Supplier Payments, where a specific charge is £250 or greater. Period 1-Sep-24 to 30-Sep-24

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
The state of the s	y chaor raine	Reference	Date	Service responsible for spend	Ser vice	Centre	Subjective	Description	Tax (£)	
Northumberland County Council	24X7 LIMITED	9589419	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	3C SERVICES LIMITED	9588452	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council	3C SERVICES LIMITED	9604596	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	3C SERVICES LIMITED	300003041330280	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	3C SERVICES LIMITED	300003041330280	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	
Northumberland County Council	3C SERVICES LIMITED	9613319	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	3D TAXIS	300003041556945	26-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,562.82	Expense
·				Resources	•					•
Northumberland County Council	A & J KEITH LTD	9568394	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,366.39	Asset
Northumberland County Council	A & J KEITH LTD	9568401	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,096.39	Asset
Northumberland County Council	A HILL AND SONS LIMITED	9536547	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,079.53	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9571612	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,868.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9584446	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,022.25	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9584434	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,885.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9584435	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,438.86	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9584447	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9584427	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9605450	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.95	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9605468	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,473.50	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9605452	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9612058	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,895.00	
Northumberland County Council	A1 CABS (BERWICK)	9620387	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
N 4 1 1 10 4 0 1	A1 CARG (PERWICK)	0.620200	20.00.2024	Resources	II (0.1.1m)	204120	126000	D '1 T 1	260.00	Г
Northumberland County Council	A1 CABS (BERWICK)	9620390	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	AAT GB LIMITED	9488927	13-09-2024	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	510.00	Expense
Northanidenand County Council	AAT OB LIMITED	9488927	13-09-2024	Adolescent Services and Disabled	ract teams disability	013000	140002	Specialist Equipment for Service Frovision	319.00	Expense
				Children Services						
Northumberland County Council	AAT GB LIMITED	9488927	13-09-2024	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	80.00	Expense
Troitinamoeriana County Council	THE GD ENVITED	3100327	13 07 2021	Adolescent Services and Disabled	Trier reams Bisasiney	013000	110002	Specialist Equipment for Service Frovision	00.00	Expense
				Children Services						
Northumberland County Council	ABBEYDALE RESIDENTIAL HOME	9590408	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,850.92	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	9606767	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,600.04	Expense
•	CARE SOCIETY									•
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	9606767	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,932.68	Expense
	CARE SOCIETY									
Northumberland County Council	ACADEMY21 LIMITED	9469846	02-09-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	ACCESS UK LIMITED	9475324	04-09-2024	Front of House and Hospital	STSS Care South East	300009	145002	Computer hardware	3,921.37	Expense
				Discharge						
Northumberland County Council	ACCESS UK LIMITED	9578572	27-09-2024	Front of House and Hospital	STSS Care South East	300009	145002	Computer hardware	3,921.37	Expense
N 4 1 1 10 4 0 3	A COOP A LIP HTTEP	0566200	27.00.2024	Discharge		200222	1.10002	G : II - F :	217.00	-
Northumberland County Council	ACCORA LIMITED	9566398	27-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	317.00	Expense
Northumberland County Council	A COMP DADISH COUNCIL	300003039386523	17.00.2024	and Adaptations Infrastructure	Mambara Local Improvement Devenue Evamptions	202108	166000	Other Contributions	2 000 00	Evenence
	ACOMB PARISH COUNCIL ACROL AIR CONDITIONING CO LTD	9556529	17-09-2024 17-09-2024	Repairs and Statutory Maintenance	Members Local Improvement Revenue Exemptions	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9556530	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9556532	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9521650	17-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9563809	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9563810	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9563811	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9608379	19-09-2024	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance		Expense
1.07 maniportana County Council	MEROLAIR CONDITIONING COLID	7000377	17 07 2024	Families	Tyloc House	017010	110003	Repair and Pranticipance	1,011.00	Lapense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9563812	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	487 00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9563815	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	457.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9612815	24-09-2024	Children, Young People and	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		Expense
				Families				6		1
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9563828	04-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,297.77	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9563830	04-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9586687	05-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9606432	17-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9583639	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9598765	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,732.49	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9598766	27-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	430.90	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9555413	27-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	62,250.00	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9586685	05-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9586751	05-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9586773	05-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9590319	09-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9598710	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,945.62	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9598751	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9598769	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9598768	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9598603 300003040257908	12-09-2024 23-09-2024	Housing Revenue Account	Housing Maintenance	550130 550130	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	9615593	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030 144030	Hired Services Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	9615590	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	9615589	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE ACTION PROPERTY MAINTENANCE	9615581	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services		
Northumberland County Council	ACTIVE ASSISTANCE	9615712	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ADAPT NORTH EAST	9591458	06-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9591435	06-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9591514	06-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9591434	06-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9591425	06-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT NORTH EAST	9591436	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	9523511	13-09-2024	FM - Running Costs	Northumbria House Cramlington	295080	144025	Professional Services		Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	9523511	13-09-2024	FM - Running Costs	Northumbria House Cramlington	295080	144025	Professional Services	29.25	Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	9537393	13-09-2024	FM - Running Costs	Fenkle Street, Alnwick	294902	144025	Professional Services	1,875.00	Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	9537393	13-09-2024	FM - Running Costs	Fenkle Street, Alnwick	294902	144025	Professional Services		Expense
Northumberland County Council	ADEPT BUILDING CONSULTANCY LIMITED	9568405	13-09-2024	Neighbourhood Services	NEAT Team West	217300	144025	Professional Services		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		11-09-2024	Children, Young People and Families	Family Placement Service	017012	113000	Rents and Leases		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		11-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits	933.33	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		11-09-2024	Housing Revenue Account	Housing Voids	550135	151008	Storage of Goods		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		11-09-2024	Asset Management	Accommodation Moves	128019	113000	Rents and Leases		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003036248438	02-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	426.47	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003036248446	02-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	456.35	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003036329248	03-09-2024	Housing and Planning	Temporary Accommodation	246130	320088	Rents and Leases - Income	820.14	Revenue
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003036329231	03-09-2024	Housing and Planning	Temporary Accommodation	246130	320088	Rents and Leases - Income		Revenue
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003036949286	05-09-2024	School Improvement	SACRE	010062	113000	Rents and Leases		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003038970759	13-09-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	ADVANCED TAXIS	9621395	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	9621378	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	9621385	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	9621396	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,119.80	Expense
Northumberland County Council	ADVANCED TAXIS	9621386	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,342.40	Expense
Northumberland County Council	ADVANCED TAXIS	9621379	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,393.40	Expense
Northumberland County Council	ADVANCED TAXIS	9621400	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,256.30	Expense
Northumberland County Council	ADVANCED TAXIS	9621387	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	ADVANCED TAXIS	9621397	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,262.52	Expense
Northumberland County Council	ADVANCED TAXIS	9621381	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	ADVANCED TAXIS	9621380	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2.064.00	Expense
Trotalumocrand County Council	AD VANCED TAAIS	7021300	30-07-2024	Resources	Trome to believe transport	204120	130000	1 upiis - 11avei	2,004.00	Биренье

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ADVANCED TAXIS	9621390	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,868.84 Expense
Northumberland County Council	ADVANCED TAXIS	9621374	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,349.35 Expense
Northumberland County Council	ADVANCED TAXIS	9621391	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,732.42 Expense
Northumberland County Council	ADVANCED TAXIS	9621375	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	ADVANCED TAXIS	9621398	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,744.93 Expense
Northumberland County Council	ADVANCED TAXIS	9621405	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,133.00 Expense
Northumberland County Council	ADVANCED TAXIS	9621402	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,501.00 Expense
Northumberland County Council	AECOM LTD	9483776	11-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	19,041.75 Expense
Northumberland County Council	AECOM LTD	9499406	13-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	19,038.08 Expense
Northumberland County Council	AEG WATER SOLUTIONS LIMITED	9607919	18-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	500.50 Expense
Northumberland County Council	AFD SOFTWARE LIMITED	9481000	11-09-2024	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	3,300.00 Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9593532	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,432.94 Expense
Northumberland County Council	AG AND P JACKSON (CHARTERED SURVEYOR)	9509515	16-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	578.00 Expense
Northumberland County Council	AGE UK NORTH TYNESIDE	9589667	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	336.80 Expense
Northumberland County Council	AGE UK NORTH TYNESIDE	9615695	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	336.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9579761	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	190.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9579761	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9579762 9579762	04-09-2024 04-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	190.13 Expense 56.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9579762	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	389.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	982.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	301.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	409.64 Expense 508.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	26.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	216.80 Expense 102.41 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	178.99 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	191.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	427.61 114.39	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	84.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638 9589638	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589638 9589639	06-09-2024 06-09-2024	Integrated Commissioning	CHC Packages	306420 306418	167008 167008	Homecare	228.41 Expense 1,377.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589639	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	1,377.08 Expense 190.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589639	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	424.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589639	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589639	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	290.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589639	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	190.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	427.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	400.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	235.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	255.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024 06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare	114.71 Expense 35.33 Expense
•	AGE UK NORTHUMBERLAND	9589640		Integrated Commissioning			167008	Homecare	35.33 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	408.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	200.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	56.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	114.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	36.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	192.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	561.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	68.37 Expense 253.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	253.12 Expense 117.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	45.58 Expense 88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	35.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	256.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	194.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	453.90 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	45.58 382.91	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 389.33	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	322 22	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	132.03	*
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	238.40	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	426.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	36.16	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.96	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024 06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9589640 9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9589640	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	187.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council		9600629 9600629	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	348 16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	174.08	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	304.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	826.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	522.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9600629	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9604132	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604132	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.19	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604132	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604132	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604132	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604132	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024 13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	TT		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024 13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	1
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.90	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	288.99	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.51	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	1 1
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	1
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	565.60 265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	124.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	1 1
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	502.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	496.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604134 9604134	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,170.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604134	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133 9604133	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133 9604133	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133 9604133	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
1 Morandinochana County Council	AGE OR NORTHUMBEREAND	7004133	13-07-2024	integrated Commissioning	outer care and support services	300410	107000	Homecare	103.33	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymahadand County Council	A CE LIV NODTHIMDEDI AND	Reference 9604133	Date	Into anota d Commissionina	Other Core and Compart Corriges	Centre 306418	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	102.41 Expense 307.23 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	360.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	70.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	403.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	464.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	55.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	84.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133 9604133	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	102.41 Expense 493.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	122.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	614.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	331.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	577.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	201.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	186.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	306.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	457.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	394.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	491.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,336.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9604133	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607791	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607791	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	157.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607791	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607791	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607791	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607788	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607788	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	160.93 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9607788	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9607788	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612199	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612199	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612199	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612199 9612199	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612199	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	408.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024 20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	225.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	401.02	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	21.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	_
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	392.00	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80	1
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
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Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		- 1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	100.94	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		- 1
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	/84.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201 9612201	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612201	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Description Homecare	Tax (£) 204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	301.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	508.01 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200 9612200	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	204.82 Expense 51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	26.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	26.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	442.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	212.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612200 9612200	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.79 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	185.99 Expense 127.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	734.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	165.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,154.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	464.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200 9612200	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	156.24 Expense 124.29 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	204.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	808.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	146.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	106.28 Expense
	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	555710	167008		380.38 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50	1
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	<u> </u>
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	493.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	514.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200 9612200	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306419	167008 167008	Homecare	409.64 201.47	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Homecare	135.63	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	102.41	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	306.97	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.84	
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9612200	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	982.85	
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9615656 9615656	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	<u> </u>
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.37	
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	464.98	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9615656 9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9615656 9615656	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	462.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9615656 9615656	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		, , , , , , , , , , , , , , , , , , ,
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9615656 9615656	26-09-2024 26-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9615656	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	228.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619115	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619115	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619115	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619115 9619115	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619115	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619113	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Normamberiand County Council	AGE UK NUKTHUMBEKLAND	3013110	27-09-2024	Integrated Commissioning	Omer Care and Support Services	300418	167008	Homecare	194.//	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	205.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	68 37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	628.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	565.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	332.32	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	390.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	341.81 88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Neighbornheiden d. Courates Couraell	A CE LIV NODTHIMBEDI AND	Reference	Date 27,00,2024	Internated Commissioning	Other Comment Comment Committee	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	392.00 Expense 222.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	370.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	771.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	240.16 Expense 220.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024		Other Care and Support Services	306418	167008 167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,236.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	771.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	158.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	360.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	200.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	159.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	502.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116 9619116	27-09-2024 27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare	489.50 Expense 281.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	281.76 Expense 341.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	136.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	79.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	930.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	232.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	607.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	855.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	377.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9619116	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9480927	06-09-2024	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	9472378	03-09-2024	Highways	A69	200550	144030	Hired Services	4,475.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9502370	04-09-2024	Waste	Blyth Depot - Waste Transfer Station	225650	110003	Repair and Maintenance	3,450.08 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9590470	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,236.15 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9594632	10-09-2024	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,180.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9598716	12-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151 200550	140017 144030	Consumable Materials	1,050.00 Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	9381078 9381074	18-09-2024 18-09-2024	Highways Highways	A69 A69	200550	144030	Hired Services Hired Services	4,475.00 Expense 4,770.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9433337	18-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	1,390.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9441089	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	9606939	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	359.38 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9606938	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,590.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9611453	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9611499	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9611374	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	170.00 Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	9611374 9611374	19-09-2024 19-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030 144030	Hired Services Hired Services	170.00 Expense 170.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9615594	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	795.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9615531	26-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	255.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9616338	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,160.00 Expense
Northumberland County Council	AIRBOX LIMITED	9599813	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	7,060.00 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9514448	18-09-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	532.19 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9514448	18-09-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,821.27 Expense
Northumberland County Council	AKARI CARE	9568766	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,059.79 Expense
Northumberland County Council	AKARI CARE	9568781	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,213.51 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9568781	02-09-2024 02-09-2024	Integrated Commissioning	F.N.C.	306421 306418	167006	Care Homes with Nursing	336.97 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9568770 9568771	02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007 167007	Residential Care Residential Care	416.54 Expense 6,239.63 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9568772	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	1,101.11 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9568768	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,710.98 Expense
Northumberland County Council	AKARI CARE	9568769	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	720.41 Expense
Northumberland County Council	AKARI CARE	9568767	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	744.39 Expense
Northumberland County Council	AKARI CARE	9568767	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	202.18 Expense
Northumberland County Council	AKARI CARE	9583499	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64 Expense
Northumberland County Council	AKARI CARE	9583500	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60 Expense
Northumberland County Council	AKARI CARE	9583500	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9583500 9583500	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	17,368.48 Expense 1,887.04 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9583500	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80 Expense
Northumberland County Council	AKARI CARE	9583501	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,240.64 Expense
Northumberland County Council	AKARI CARE	9583501	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	AKARI CARE	9583501	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	AKARI CARE	9583502	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,594.40 Expense
Northumberland County Council	AKARI CARE	9583502	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE	9583502	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,251.96 Expense
Northumberland County Council	AKARI CARE	9583502	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,717.60 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9583503	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,120.60 Expense 2,830.56 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9583503 9583504	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing Residential Care	2,830.56 Expense 6,346.00 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9583504	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9583505	04-09-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE	9583506	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	AKARI CARE	9583509	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,370.36 Expense
Northumberland County Council	AKARI CARE	9583510	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	13,450.04 Expense
Northumberland County Council	AKARI CARE	9583511	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE	9583512	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68 Expense
Northumberland County Council	AKARI CARE	9583513	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,692.00 Expense
Northumberland County Council	AKARI CARE	9583514 9583515	04-09-2024 04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care	6,598.68 Expense 2,079.88 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9583515	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007	Residential Care Residential Care	2,079.88 Expense 32,742.65 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9583535	04-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	6,193.04 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9583535	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04 Expense
Northumberland County Council	AKARI CARE	9583535	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	AKARI CARE	9583536	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,590.88 Expense
Northumberland County Council	AKARI CARE	9583536	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04 Expense
Northumberland County Council	AKARI CARE	9583536	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense

Additional Control Additional Addition	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
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Northumberland County Council AKARI CARE 9605586 17-09-2024 Integrated Commissioning CHC Packages 306420 167006 Care Homes with Nursing 1,448.98 Expense Northumberland County Council AKARI CARE 9605586 17-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 712.20 Expense Northumberland County Council AKARI CARE 9605587 17-09-2024 Integrated Commissioning Mental Health Services 306417 167006 Care Homes with Nursing 3,993.13 Expense Northumberland County Council AKARI CARE 9606752 18-09-2024 Integrated Commissioning Mental Health Services 306417 167006 Care Homes with Nursing 3,993.13 Expense Northumberland County Council AKARI CARE 9606752 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,116.80 Expense Northumberland County Council AKARI CARE 9606753 18-09-2024 Integrated Commissioning Mental Health Services 306417 167006 Care Homes with Nursing 3,993.13 Expense Northumberland County Council AKARI CARE 9606753 18-09-2024 Integrated Commissioning Mental Health Services 306417 167006 Care Homes with Nursing 8,784.88 Expense Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,666.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,666.07 Expense 5,666	Northumberland County Council				Integrated Commissioning			167006	Care Homes with Nursing		
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Northumberland County Council AKARI CARE 9605587 17-09-2024 Integrated Commissioning Mental Health Services 306417 167007 Residential Care 13,702.72 Expense Northumberland County Council AKARI CARE 9606752 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,993.13 Expense Northumberland County Council AKARI CARE 9606752 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,116.80 Expense Northumberland County Council AKARI CARE 9606753 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,813.14 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,66.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,66.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,66.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,66.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,66.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,66.07 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissio				_	· · ·						
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Northumberland County Council AKARI CARE 9606752 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,116.80 Expense Northumberland County Council AKARI CARE 9606753 18-09-2024 Integrated Commissioning Mental Health Services 306417 167006 Care Homes with Nursing 8,784.88 Expense Northumberland County Council AKARI CARE 9606753 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,813.14 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,666.07 Expense	,			_							
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Northumberland County Council AKARI CARE 9606753 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,480.32 Expense Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,813.14 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,666.07 Expense				_							
Northumberland County Council AKARI CARE 9606757 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,813.14 Expense Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,666.07 Expense	,			_	ž ž				5		
Northumberland County Council AKARI CARE 9606758 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 5,666.07 Expense			1 1 1 1 1 1 1		ž ž						
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	Northumberland County Council	AKARI CARE	9606759	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AKARI CARE	9606760	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,986.14 Expense
Northumberland County Council	AKARI CARE	9606755	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9606756	18-09-2024 19-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167007	Residential Care	2,936.30 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9609463 9609464	19-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,414.86 Expense 13,576.64 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9609469	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3.874.42 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9609476	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	6,859.20 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9609468	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9609467	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473,80 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9609467	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	AKARI CARE	9616375	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKK CONSUMABLES	9571430	02-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	108.00 Expense
Northumberland County Council	AKK CONSUMABLES	9571430	02-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	57.00 Expense
Northumberland County Council	AKK CONSUMABLES	9571430	02-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	324.00 Expense
Northumberland County Council	AKK CONSUMABLES	9571430	02-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	114.00 Expense
Northumberland County Council	AKK CONSUMABLES	9571430	02-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	146.28 Expense
Northumberland County Council	AKK CONSUMABLES	9616597	26-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	135.00 Expense
Northumberland County Council	AKK CONSUMABLES	9616597	26-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.20 Expense
Northumberland County Council	AKK CONSUMABLES	9616597	26-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	135.00 Expense
Northumberland County Council	AKK CONSUMABLES	9619000	27-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	405.00 Expense
Northumberland County Council	ALAN WILLIAM TROTTER	9613880	23-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	310.00 Expense
Northumberland County Council	ALBANY HOUSE	9594203	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,770.12 Expense
Northumberland County Council	ALBANY HOUSE	9613687	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,770.12 Expense
Northumberland County Council	ALBURY CARE GROUP	9605588	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,630.24 Expense
Northumberland County Council	ALBURY CARE GROUP	9605588	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,140.44 Expense
Northumberland County Council	ALL ABOUT TREES	9584439	20-09-2024	Neighbourhood Services	Woodland Management	203150	140004	Equipment Maintenance	390.00 Expense
Northumberland County Council	ALL ABOUT TREES	9584439	20-09-2024	Neighbourhood Services	Woodland Management	203150	140004	Equipment Maintenance	370.00 Expense
Northumberland County Council	ALL ANG PROPERTY	9584439	20-09-2024	Neighbourhood Services	Woodland Management	203150	140004	Equipment Maintenance	360.00 Expense
Northumberland County Council Northumberland County Council	ALLANS PROPERTY ALLED PUBLICITY SERVICES (MANICHESTER)	9575396	03-09-2024 27-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100 255500	113000	Rents and Leases	2,500.00 Expense
Northumberfand County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	9588427	27-09-2024	Revenues & Benefits	Blue Badges Scheme	233300	143000	Printing & Stationery	2,459.22 Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	9574449	12-09-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	2,084.61 Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9526520	20-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,666.00 Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9540394	20-09-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	1,083.00 Expense
Northumberland County Council	ALNWICK YOUNG PEOPLE'S ASSOCIATION	300003040046930	20-09-2024	Total Cost Centre	Tenant Rent Income Account	990730	500144	Rent Refunds	348.64 Expense
Northumberland County Council	ALPHA RECOVERY	9537404	19-09-2024	Waste	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	300.00 Expense
Northumberland County Council	ALSO CREATIVE LLP	9562430	26-09-2024	Regeneration	Culture Placemaking Programme	100049	144025	Professional Services	1,500.00 Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003041757754	27-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	1,246.08 Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003041757764	30-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	7,933.11 Expense
Northumberland County Council	AMP EV LIMITED	9509487	18-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	2,714.25 Expense
Northumberland County Council	AMP EV LIMITED	9509487	18-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	2,714.25 Expense
Northumberland County Council	AMP EV LIMITED	9509487	18-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	2,714.25 Expense
Northumberland County Council	AMP EV LIMITED	9509487	18-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	2,714.25 Expense
Northumberland County Council	AMP EV LIMITED	9518421	19-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	580.00 Expense
Northumberland County Council	AMP EV LIMITED	9518421	19-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	6,880.00 Expense
Northumberland County Council	AMP EV LIMITED	9518421	19-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	6,880.00 Expense
Northumberland County Council	AMP EV LIMITED	9518421	19-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	6,880.00 Expense
Northumberland County Council	ANCHOR TRUCT	9518402	19-09-2024	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	6,300.00 Expense
Northumberland County Council	ANCHOR TRUST	9594213	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9571671	02-09-2024 02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	492.96 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9571671 9571672	02-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008 167008	Homecare Homecare	273.48 Expense 707.84 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9600671	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	1,415.68 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9600671	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9605598	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,267.36 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9605598	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,376.96 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9605598	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,589.52 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9605599	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,750.37 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9605600	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,983.75 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9605600	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,054.80 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9613601	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,263.60 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9613602	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	960.96 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,972.64 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48 Expense
			25-09-2024						707.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,074.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9614664 9614664	25-09-2024 25-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,123.52	
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDERSON NURSING LIMITED	9614664	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588402	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486284	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486259	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486276	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486277	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9489419	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9489408 9489396	06-09-2024 06-09-2024	Total Cost Centre	Fixed Asset Account	990120 200440	500171 144030	CIP - Infrastructure	3,480.00 4,260.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9489407	06-09-2024	Highways Highways	Rechargable Construction - West Rechargable Construction - West	200440	144030	Hired Services Hired Services	1,420.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9489384	06-09-2024	Highways	Rechargable Construction - West Rechargable Construction - West	200440	144030	Hired Services Hired Services		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486258	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9521494	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486267	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9486252	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583409	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583487	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583384	13-09-2024	Highways	A69	200550	144030	Hired Services		1
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9579960	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583434	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583433	13-09-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,740.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583461	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,840.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583435 9583488	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9583488	13-09-2024 13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,760.00 5,650.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9583436	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,650.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9583408	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583383	13-09-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9583462	13-09-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588468	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588469	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588444	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588466	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588445	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588467	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588422	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588421	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,680.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588446	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9588459	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	9595515 9598763	10-09-2024 11-09-2024	Housing Revenue Account	Heating Installations Housing Maintenance	550200 550130	140017 144030	Consumable Materials Hired Services		Expense
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	9598777	11-09-2024	Housing Revenue Account Repairs and Statutory Maintenance	NCC Property Maintenance	128151	144030	Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	9606963	18-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense Expense
Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	9611397	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	9614570	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9481061	05-09-2024	Waste	Waste Haulage	225150	110003	Repair and Maintenance		Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	300003035379294	06-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	ANGUS WELDING & FABRICATION	9481062	11-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ANGUS WELDING & FABRICATION	300003041757049	27-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance		Expense
Northumberland County Council	ANN MUXWORTHY (SIP)	9584423	25-09-2024	School Improvement	School Improvement	010248	144025	Professional Services	1,200.00	
Northumberland County Council	ANTALIS LIMITED	300003035794285	04-09-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	-410.40	
Northumberland County Council	ANTALIS LIMITED	300003035794282	13-09-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses		
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9481264	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9526563	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	APC (PATHOLOGY) LTD	9483685	06-09-2024	Community Services	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	APSE	300003034759204	20-09-2024	Environment and Transport	Climate Change	104005	135000	Travel Allowances - Staff		Expense
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LIMITED	9599866	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,986.40	
Northumberland County Council	ARCOT GRANGE DEVELOPMENTS LTD	9547436	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,000.00	
Northumberland County Council	ARM PIPETEK LIMITED	9502427	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.45	
Northumberland County Council	ARM PIPETEK LIMITED	9547415	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.02	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9526572	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9526572 9526572	12-09-2024 12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9526572	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	210.30	
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9526663	13-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.50	
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9526663	13-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.00	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9537445	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	514.50	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9537445	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9605532	16-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	295,000.00	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9619495	27-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	30,082.00	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9619495	27-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income		Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9619487	27-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,090.55	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9619487	27-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-237.90	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9619502	27-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	36,849.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9619502	27-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-4,178.40	
Northumberland County Council	ARROW COMMS LTD	9579930	04-09-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	145007	Land Line Telephone Costs	615.32	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9586855	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9604162	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9604163	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9609526	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	ASCOT CARE AGENCY LTD	9612203	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	
Northumberland County Council	ASCOT CARE ST ANNES LTD	9605595	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,618.88	
Northumberland County Council Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	9475299 9475299	02-09-2024 02-09-2024	Highways Highways	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials	1,151.00	
Northumberland County Council Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	9475299	02-09-2024	Highways	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9593506	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	
Northumberland County Council	ASHINGTON TOWN COUNCIL	300003040167681	20-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485558	05-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485559	05-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485561	05-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485560	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485562	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council		9485563	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	804.55	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485564	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	976.72	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485565	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485566	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9481182	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485567	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485568	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485569	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9536535	06-09-2024	Libraries	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9485570	06-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9526665	19-09-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9568513	27-09-2024	Libraries Finance and Progurement	Schools Library Service	252400	140014	Books, Publications and Media Repair and Maintenance		Expense
Northumberland County Council	ASL HOLDINGS LIMITED	9557404	25-09-2024	Finance and Procurement	Commercial Team Street Lighting Maintenance	125045 200620	110003			Expense
Northumberland County Council Northumberland County Council	ASL TRAINING ASPIRE HEALTHCARE	9575375 9571641	02-09-2024 02-09-2024	Highways Integrated Commissioning	Street Lighting Maintenance Learning Disability Services	306419	140000	Equipment Homecare		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9571641	02-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9571642	02-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9571643	02-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9594238	11-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9594239	11-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9594233	11-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	18,338.04	
Northumberland County Council	ASPIRE HEALTHCARE	9594235	11-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
	AND THE HEALTHCHILE	707 IBOD	11 0/ 2027	amegranea commissioning	Louining Discountry Dervices	JUUTIJ	10,000	11011100010	7,702.72	LAPONSO

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ASPIRE HEALTHCARE	9594234	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594220	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594237	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	16,330.72	
Northumberland County Council	ASPIRE HEALTHCARE	9594221	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE	9594222 9594223	11-09-2024 11-09-2024	Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9594223	11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594241	11-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594224	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594225	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	9594226	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,479.20	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594227	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,640.40	Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594228	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,059.80	
Northumberland County Council	ASPIRE HEALTHCARE	9594229	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9594230	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,479.20	
Northumberland County Council	ASPIRE HEALTHCARE	9594231	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9594232 9600599	11-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419 306418	167008 167006	Homecare Care Homes with Nursing	14,091.84	Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9609491	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,558.80	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9609494	19-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306417	167008	Homecare	911.40	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9609494	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9609494	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9609492	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9609493	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	9609495	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,640.40	Expense
Northumberland County Council	ASSA ABLOY GLOBAL SOLUTIONS UK LIMITED T/A TRAKA	9557400	26-09-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	12,757.00	Expense
Northumberland County Council	ASSETWATCH LIMITED	9578582	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	Asset
Northumberland County Council	ASSETWATCH LIMITED	9578511	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	
Northumberland County Council	ASSETWATCH LIMITED	9619636	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	
Northumberland County Council	ASSETWATCH LIMITED	9619694	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	
Northumberland County Council	ASSOCIATION OF COUNTY CHIEF EXECUTIVES	300003035379626	18-09-2024	Chief Executive	Chief Executive	104001	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	ASTRAL CONTROL SERVICES ASTRAL CONTROL SERVICES	9506387 9506388	13-09-2024 13-09-2024	Integrated Services Integrated Services	Property SLA Charges - Places for Leisure Property SLA Charges - Places for Leisure	128100 128100	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	ASTRAL CONTROL SERVICES ASTRAL CONTROL SERVICES	9506389	13-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9506412	13-09-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9571623	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.00	
Northumberland County Council	ASTRAL CONTROL SERVICES	9594333	27-09-2024	Education, SEND and Skills	Corporate Services	012033	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9594334	27-09-2024	Integrated Services	Property SLA Charges - Cramlington Northburn	128097	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9594335	27-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	000000	Budget Load	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9594336	27-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9594337	27-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9594338	27-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	ASTRAL CONTROL SERVICES ASTRAL CONTROL SERVICES	9585618 9599383	27-09-2024 27-09-2024	Integrated Services Highways	Property SLA Charges - Places for Leisure Blyth Depot - Depot Running Costs	128100 225610	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council Northumberland County Council	ASTRAL CONTROL SERVICES ASTRAL CONTROL SERVICES	9595570	27-09-2024	Community Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	ATHENA HEALTHCARE	9614414	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ATKINSREALIS PPS LIMITED	9576399	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,989.00	
Northumberland County Council	ATKINSREALIS PPS LIMITED	9505386	02-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	ATKINSREALIS PPS LIMITED	9581411	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,400.00	
Northumberland County Council	ATKINSREALIS PPS LIMITED	9575400	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003033878562	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	75,611.08	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9578372	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,705.00	
Northumberland County Council	ATS EUROMASTER LIMITED	9600502	30-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800 9579800	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90	
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800 9579800	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.92	Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.59	
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.37	
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024 04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800 9579800	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579800	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9579801	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9579801	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	66.33	Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02	
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59	
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024 10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558 9593558	10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558 9593558	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	297.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9593558	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9593559	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9593559 9605653	10-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306419 306417	167008 167008	Homecare Homecare	1,525.96	Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.59	
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	<u> </u>
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653 9605653	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.92	
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653 9605653	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9605653	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9605654	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9605654	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195 9614195	24-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47	Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	994.54	
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195 9614195	24-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	93.71	Expense
Northumberland County Council	AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195 9614195	24-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9614195	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9614196	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	
Northumberland County Council	AURORA HOME CARE LTD	9614196	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9600634	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9600635	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,305.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9600636	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9600637	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,305.40	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604149	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	46,198.35	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604149	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604913	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604914	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9604915 9604916	16-09-2024 16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare	4,697.28 838.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9604917	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604918	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,554.16	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604919	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,110.12	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604920	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,097.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604921	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,931.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604922	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,358.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604923	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604924	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,424.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9604925	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,732.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794 9613794	23-09-2024 23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	·	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,233.52	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613794	23-09-2024	Integrated Commissioning	CHC Packages Montal Health Services	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024 23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,596.00	
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613795 9613795	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613795	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	733.60	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,596.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613796 9613796	23-09-2024 23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,596.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9613796	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AUTISM MATTERS	9593569	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AUTISM MATTERS	9605681	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AUTISM NORTH	9611507	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	17.633.20	Expense
Northumberland County Council	AUTISM NORTH	9611516	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,637.36	
Northumberland County Council	AUTISM NORTH	9611516	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,274.44	
Northumberland County Council	AUTISM NORTH	9611510	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,038.20	Expense
Northumberland County Council	AUTISM NORTH	9611517	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	AUTISM NORTH	9611517	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,122.52	Expense
Northumberland County Council	AUTISM NORTH	9611519	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	9611518	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	22,262.60	
Northumberland County Council	AUTISM NORTH	9611518	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,287.08	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	9486290	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	130004	Vehicle Fuel		Expense
Northumberland County Council	AVC WISE LIMITED	300003041262930	25-09-2024	Finance and Procurement	SMART AVC Wise	125012	166004	Fees and Expenses		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9586868 9586868	05-09-2024 05-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	784.00	
Northumberland County Council Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	1,806.28 1.638.56	
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	,	
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9586868	05-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9592399	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9592399	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9592399	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9593570	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9593570	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9593570	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	710.22	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9607876	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9607876 9607876	18-09-2024 18-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9571636	02-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9571636	02-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9571636	02-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9571636	02-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,244.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1 1/17 56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,070.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	_
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381 9592381	09-09-2024 09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,860.56 1,315.32	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,231.44	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,273.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,566.88	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,902.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,986.36	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		_
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381 9592381	09-09-2024 09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,902.44 8,032.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,860.52	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,965.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20	_
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592381	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,999.48	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379 9592379	09-09-2024 09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	1,677.60	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,006.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	434.10	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592379	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,474.46	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592380	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592380	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9592380	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9604127	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9604128 9604128	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	7,725.00 5,481.20	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9604128	13-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,481.20 6,466.64	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9604129	13-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,495.48	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9604129	13-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,541.32	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9604130	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,754.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9604130	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,167.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9604131	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,893.77	
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	9583482	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	
Northumberland County Council	BALL COLEGRAVE LTD	9480902	05-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance		Expense
Northumberland County Council	BALL COLEGRAVE LTD	9480902	05-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	2,435.11	•
Northumberland County Council	BALL COLEGRAVE LTD	9480902	05-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance		Expense
Northumberland County Council	BALL COLEGRAVE LTD	9512424	12-09-2024	Neighbourhood Services	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council	BALL COLEGRAVE LTD	9553384	20-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense
Northumberland County Council	BAM CONSTRUCTION LIMITED	9593447	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,537,252.53	
Northumberland County Council	BAM NUTTALL LIMITED	9590911	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,840.99	
Northumberland County Council	BAM NUTTALL LIMITED	9604350	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	201,832.12	ASSUL

Northumberland County Council Northu	TED 9586624 TED 9586625 TED 9586625 TED 9586625 TED 9586626 TED 9586627 TED 9586628 TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586636 TED 9586636	Date 05-09-2024	Integrated Commissioning	Other Care and Support Services F.N.C. CHC Packages CHC Packages Other Care and Support Services Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services F.N.C.	Centre 306418 306421 306420 306420 306418 306418 306418 306421 306418 306421 306418 306421 306418	167006 167006 167006 167007 167007 167007 167006 167006 167006 167006 167006 167006	Description Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing Residential Care Residential Care Residential Care Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care	235.88 774.13 3,096.52 3,096.52 943.52 3,096.52 943.52 3,096.52 943.52	Expense
Northumberland County Council	TED 9586625 TED 9586625 TED 9586625 TED 9586626 TED 9586627 TED 9586628 TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586635 TED 9586636 TED 9586636 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	CHC Packages CHC Packages Other Care and Support Services Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306420 306420 306418 306418 306421 306418 306421 306418 306421 306418	167006 167007 167007 167007 167006 167006 167007 167006 167006 167007	Care Homes with Nursing Residential Care Residential Care Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing	943.52 235.88 774.13 3,096.52 3,096.52 943.52 3,096.52 943.52 3,096.52 943.52 3,096.52 943.52	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHEST	TED 9586625 TED 9586626 TED 9586627 TED 9586628 TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	CHC Packages Other Care and Support Services Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306420 306418 306418 306421 306418 306421 306418 306421 306418	167007 167007 167007 167006 167006 167007 167006 167006 167007	Residential Care Residential Care Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	774.13 3,096.52 3,096.52 943.52 3,096.52 943.52 3,096.52 943.52	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARC	TED 9586626 TED 9586627 TED 9586627 TED 9586628 TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586635 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306418 306418 306421 306418 306421 306418 306421 306418	167007 167007 167006 167006 167007 167006 167006 167007	Residential Care Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	3,096.52 3,096.52 943.52 3,096.52 943.52 3,096.52 943.52	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	TED 9586627 TED 9586628 TED 9586629 TED 9586629 TED 9586630 TED 9586631 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586635 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306418 306421 306418 306421 306418 306421 306418	167007 167006 167006 167007 167006 167006 167007	Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	3,096.52 943.52 3,096.52 943.52 3,096.52 943.52	Expense Expense Expense Expense Expense Expense
Northumberland County Council	TED 9586628 TED 9586629 TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services F.N.C. Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services Other Care and Support Services	306421 306418 306421 306418 306421 306418	167006 167006 167007 167006 167006 167007	Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing	943.52 3,096.52 943.52 3,096.52 943.52	Expense Expense Expense Expense Expense
Northumberland County Council	TED 9586629 TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586635 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	Other Care and Support Services F.N.C. Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306418 306421 306418 306421 306418	167006 167007 167006 167006 167007	Care Homes with Nursing Residential Care Care Homes with Nursing Care Homes with Nursing	3,096.52 943.52 3,096.52 943.52	Expense Expense Expense Expense
Northumberland County Council	TED 9586629 TED 9586630 TED 9586630 TED 9586631 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586635 TED 9586636 TED 9586636 TED 9586636	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306421 306418 306421 306418	167007 167006 167006 167007	Residential Care Care Homes with Nursing Care Homes with Nursing	943.52 3,096.52 943.52	Expense Expense Expense
Northumberland County Council	TED 9586630 TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586637	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C. Other Care and Support Services Other Care and Support Services	306418 306421 306418	167006 167006 167007	Care Homes with Nursing Care Homes with Nursing	3,096.52 943.52	Expense Expense
Northumberland County Council	TED 9586630 TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586637	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TED 9586631 TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586637	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	č		
Northumberland County Council Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARC	TED 9586632 TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586635 TED 9586636 TED 9586637	05-09-2024 05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services					
Northumberland County Council	TED 9586632 TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586637	05-09-2024 05-09-2024 05-09-2024 05-09-2024	Integrated Commissioning		1 30641X	1.67006			
Northumberland County Council	TED 9586633 TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586637	05-09-2024 05-09-2024 05-09-2024	 			167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	TED 9586633 TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586636 TED 9586637	05-09-2024 05-09-2024	integrated Commissioning	<u> </u>	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	TED 9586634 TED 9586634 TED 9586635 TED 9586636 TED 9586637	05-09-2024	Integrated Commissioning	Other Care and Support Services F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	TED 9586634 TED 9586635 TED 9586636 TED 9586637		Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	TED 9586635 TED 9586636 TED 9586637	03-03-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TED 9586636 TED 9586637	05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	TED 9586637	05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	,	
Northumberland County Council	TED 9586637	05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	770000	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	
Northumberland County Council		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	
Northumberland County Council		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586644	05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northymhodord County Council DADCHECTED HEALTHCADE HOMEGADAM	TED 9586645	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586645	05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586646	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586647	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586647	05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586648	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586648	05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9586649	05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,020.02	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,446.91	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	•
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68	Expense
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Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		11-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	1,712.84	
Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68	
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Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT		11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00	
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Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT Northumberland County Council BARCHESTER HEALTHCARE HOMES LIMIT	TED 9593909		Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	

Description of the control of the	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
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Section Sect	Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593918	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593935	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593936	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593937	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593938	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593939	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593940	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593941	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593942	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593943	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593944	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593945	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593946	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593947 9593948	11-09-2024 11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care Residential Care	3,425.68	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9593948	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593949	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593951	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593952	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593953	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593954	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593955	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593956	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593957	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593958	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593959	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593960	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593961	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593962	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593963	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593964	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593965	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593966	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593967	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593968	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593969 9593970	11-09-2024 11-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9593970	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-, -:	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593971	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593973	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593974	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9593975	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606744	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,548.26	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606744	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606745	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606745	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606746	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606746	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606747	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606747	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606748	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606748	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606749	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606749	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606750	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606750 9606751	18-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9606751	18-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606740	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606741	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9606754	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9609462	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	13,031.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9609465	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9609466	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9613137	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,236.97	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9613139	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9613138	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9616371	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9616371	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9616372	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9616372	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9616373	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9616373	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BE CARING LIMITED	9589668	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,710.08	
Northumberland County Council	BE CARING LIMITED	9619195	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,710.09	
Northumberland County Council	BEACHVILLE REST HOME	9593435	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08	
Northumberland County Council	BEACHVILLE REST HOME	9593435	10-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 014021	167007	Residential Care	24,024.24	
Northumberland County Council Northumberland County Council	BECKY JACKSON BEDLINGTON PHARMACY	9600120 9480610	06-09-2024	School Organisation and Resources Public Health Main Grant Funding	Personal Budgets Pharmacists	035121	144025 144034	Professional Services Commissioned Services		Expense Expense
Northumberland County Council	BEDLINGTON FHARMACT BEDLINGTONSHIRE MEDICAL GROUP	9618704	26-09-2024	Public Health and Inequalities	Health Checks	035121	144034	Commissioned Services Commissioned Services	3,339.00	
Northumberland County Council Northumberland County Council	BELFORD MEDICAL GROUP	9618710	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BELL TRUCK AND VAN	9571468	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9571468	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.18	Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	177.38	Expense
Northumberland County Council	BELL TRUCK AND VAN	9579682	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9613615	23-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9613615	23-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9613615	23-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9613615	23-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.04	Expense
Northumberland County Council	BELL TRUCK AND VAN	9613615	23-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9613615 9613615	23-09-2024 23-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	9613615	23-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	9619001	27-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	9619001	27-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9619001	27-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9619001	27-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9619002	27-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	9619056	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	i	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	189.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024 02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628		Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9571628 9571628	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	469.60	Expense

Northumberland County Council Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE		Date			Centre		Description	Tax (£)	Type
Northumberland County Council		9571628	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
•	BELL VIEW DAY CENTRE	9571628	02-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
	BELL VIEW DAY CENTRE	9571629	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	221.52	
Northumberland County Council	BELL VIEW DAY CENTRE	9571629	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9571629 9571629	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9571629	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306417	167009	Day Care Day Care	110.76	Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9594216	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9613791	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9613791	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		_
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	252.80	
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	410.90	
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE	9619113 9619113	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167009	Day Care	428.90	Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	415.40	
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	650.20	
Northumberland County Council	BELL VIEW DAY CENTRE	9619113	27-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	419.90	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619114	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	166.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619114	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	166.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619114	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	166.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9619114	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	110.76	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	281.84	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9571687 9571687	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9571687 9571687	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,830.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	1
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	574.60	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	1
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9571687 9571687	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,734.08	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,609.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9571687	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,283.64	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9607856	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9607856	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,324.44	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,651.42	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,022.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	613.68	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	281.84	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,095.60	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665 9614665	25-09-2024 25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	1,228.92 1,661.94	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	1 084 98	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	708.92	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,269.40	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	*
-		9614665	25-09-2024		•				,	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED			Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	833.91	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	941.92	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,252.24	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,662.52	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	152.98	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9614665	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
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Northumberland County Council	BELLEVIE CARE LIMITED	9607869	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9615700	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9615701	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.93	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9615704	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,355.60	
Northumberland County Council	BELLEVIE CARE LIMITED	9615705	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	,	
Northumberland County Council	BELLEVIE CARE LIMITED	9615706	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BELLEVIE CARE LIMITED BELLEVIE CARE LIMITED	9615707	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
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Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9576419	03-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9622443	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	· ·	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9622402	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM TOWN HALL	9588563	05-09-2024	Libraries	Bellingham County Library	252290	113000	Rents and Leases	913.97	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9604423	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9604424	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,165.60	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9604897	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,748.40	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9614207	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	464.04	Expense
Northumberland County Council	BERWICK CARE HOMES	9606853	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,954.56	
Northumberland County Council	BERWICK CARE HOMES	9606853	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	59,911.79	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	9611313	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	9611314	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	160.98	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	24.94	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense

Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.53	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.57	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,398.62	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	44.22	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	59.35	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.31	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024		Other Care and Support Services	306418	167008	Homecare	768.88	Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694				306418	167008	Homecare		Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS			Integrated Commissioning		306418	167008	Homecare		Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS		02-09-2024			306418		Homecare		Expense
CARE)									Expense
CARE)									Expense
CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) BEST OPTIONS AGENCY LIMITED (BEST OPT	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) BEST OPTIONS AGENCY LIMITED (BEST OPT	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS 9571694 02-09-2024	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) SEST OPTIONS AGENCY LIMITED (BEST OPTIONS) SEST OPTIONS AGENCY LIMITED (BEST OPTIONS) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) AGENCY LIMITED (BEST OPTIONS) SEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED HEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED CARED BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED CARED BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) CARED BEST OPTIONS AGENCY LIMITED (BEST OPTIONS) BEST OPTIONS AGE	BISST D'FTONS ACTINCY LIMITED (BIST OPTIONS 9571994 0.20-9-2024 Integrated Commissioning Other Care and Suppor Services (AAP) BISST OPTIONS ACTINCY LIMITED (BIST OPTIONS 9571994 0.20-9-2024 Integrated Commissioning Other Care and Suppor Services (AAP) BISST OPTIONS ACTINCY LIMITED (BIST OPTIONS 9571994 0.20-9-2024 Integrated Commissioning Other Care and Suppor Services (AAR) (AAP) 100 Proceedings of the Care and Suppor Services (AAR) 100 Proceedings of the Care and Suppor Ser	DEST OFFIDNS AGENCY LIMITED (ILEST OFFIDNS 9571994 12-09-2051 Integrated Commissioning Oner Care and Support Services 30418 SERT OFFIDNS AGENCY LIMITED (IREST OFFIDNS 9571994 12-09-2051 Integrated Commissioning Oner Care and Support Services 30418 CAMPS CAMP	Modername	Part Part	Part

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	0571604	02-09-2024	Into anotal Commissionina	Other Core and Compart Sarriage	306418	167008	Home core	125.52	Evmanaa
Northumberland County Council	CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	300418	107008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	741.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	96.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	425.10	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	618.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9571694	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	94.96	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	191.51	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	49.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.96	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	133.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	48.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
	CARE)								.,,,,,,	F

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.53	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	CARE)									_
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	13.73	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,398.62	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
·	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	0579725	03-09-2024	Into anotal Commissionina	Other Core and Symment Services	306418	167008	Homecome	269.06	Expense
Northumberiand County Council	CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	300418	107008	Homecare	308.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.64	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	96.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	425.10	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9578725	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	94.96	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579794	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,387.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579795	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	659.91	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579796	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.31	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.30	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9579799	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9586862	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	548.24	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9586863	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	573.28	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9586866	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.90	Expense
-	CARE)									<u></u>

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9586866	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9586866	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-11.87	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9586866	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	308.38	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9592396	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9592396	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	231.63	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	133.79	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
,	CARE)									•
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.53	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2 398 62	Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.31	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	802.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118 79	Expense
<u> </u>	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
·	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	96.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	425.10	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
	CARE)		, , ,						250.00	F /

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	231.63	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	106.83	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	617.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593555	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9593556	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
ř	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	49.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 4 1 1 10 4 0 1	CARE)	0605652	17.00.2024	1	01 0 10 10	206410	1.67000	11	951.04	
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,398.62	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.49	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
	CARE)									Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	802.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	129.20	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	170.39	Expense
	CARE)									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.38	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	96.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	425.10	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
,	CARE)				<u> </u>					
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9605652	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9607864	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9607864	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614208	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,330.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614210	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	570.24	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614209	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	253.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.48	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	49.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.96	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northymskouland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	0614104	24.00.2024	Into anotal Commissionina	Other Core and Compart Corriges	206419	167008	Homosomo	740 00	Expense
Northumberland County Council	CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	107008	Homecare	708.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.21	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
<u> </u>	CARE)				11					
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	254.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,398.62	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.81	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
,	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024			306418	167008			Expense
Northumberland County Council	CARE)			Integrated Commissioning	Other Care and Support Services			Homecare		1
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.58	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.31	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	802.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Trotalumberiana County Council	CARE)	7014174	24-07-2024	integrated Commissioning	omer care and support services	300416	107000	Homecare	34.92	Dapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.92	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)				11					
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	632.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.82	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	198.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	847.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614194	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	488.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614679	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9614679	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	233.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9615698	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9615698	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9615699	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
·	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS				_					
Northumberland County Council	CARE)	9619192	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BIDFOOD	9472299	04-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	9472518	05-09-2024 05-09-2024	Neighbourhood Services Integrated Services	Plessey Woods County Hall Civic Restaurant	203220 295010	140013	Materials for Resale Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	BIDFOOD	9472515 9472513	05-09-2024	Neighbourhood Services	Druridge County Hall Civic Restaurant	295010	141000 140013	Materials for Resale		Expense Expense
Northumberland County Council	BIDFOOD	9476543	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
The state of the s				Families						

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BIDFOOD	9478217	06-09-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	826.85 Expense
Northumberland County Council	BIDFOOD	9478221	06-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,148.32 Expense
Northumberland County Council	BIDFOOD	9478219	06-09-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	655.40 Expense
Northumberland County Council	BIDFOOD	9478220	06-09-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	613.36 Expense
Northumberland County Council	BIDFOOD	9478945	06-09-2024	Northumberland Communities	Newbiggin Hub	306645	141000	Catering Provisions	616.86 Expense
Northumberland County Council	BIDFOOD	9480425	11-09-2024	Together Northumberland Communities	Cramlington Hub	306644	141000	Catering Provisions	302.28 Expense
Northumberland County Council	BIDFOOD	9480428	11-09-2024	Together Children, Young People and	Kyloe House	017010	141000	Catering Provisions	423.85 Expense
Northumberland County Council	BIDFOOD	9480717	12-09-2024	Families Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	426.35 Expense
Northumberland County Council	BIDFOOD	9480718	12-09-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,137.65 Expense
Northumberland County Council	BIDFOOD	9604205	13-09-2024	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	270.45 Expense
Northumberland County Council	BIDFOOD	9483864	13-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	535.13 Expense
Northumberland County Council	BIDFOOD	9486302	13-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	973.49 Expense
Northumberland County Council	BIDFOOD	9486299	13-09-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	1.044.66 Expense
Northumberland County Council	BIDFOOD	9486304	13-09-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	987.97 Expense
Northumberland County Council	BIDFOOD	9486306	13-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,273.10 Expense
Northumberland County Council	BIDFOOD	9486300	13-09-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,343.72 Expense
Northumberland County Council	BIDFOOD	9489244	13-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	399.64 Expense
Northumberland County Council	BIDFOOD	9604356	16-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	340.15 Expense
Northumberland County Council	BIDFOOD	9604206	16-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	609.69 Expense
Northumberland County Council	BIDFOOD	9496370	18-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	174.27 Expense
Northumberland County Council	BIDFOOD	9496370	18-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	199.57 Expense
Northumberland County Council	BIDFOOD	9509571	19-09-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	330.55 Expense
Northumberland County Council	BIDFOOD	9509570	19-09-2024	Neighbourhood Services	Druridge	203220	140013	Materials for Resale	997.61 Expense
Northumberland County Council	BIDFOOD	9529430	20-09-2024	Northumberland Communities	Newbiggin Hub	306645	141000	Catering Provisions	436.18 Expense
Northumberland County Council	BIDFOOD	9526683	20-09-2024	Together Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	569.84 Expense
Northumberland County Council	BIDFOOD	9526684	20-09-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	994.83 Expense
Northumberland County Council	BIDFOOD	9526687	20-09-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	891.75 Expense
Northumberland County Council	BIDFOOD	9526685	20-09-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	895.82 Expense
Northumberland County Council	BIDFOOD	9537613	20-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	253.56 Expense
Northumberland County Council	BIDFOOD	9547373	25-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	459.73 Expense
Northumberland County Council	BIDFOOD	9547380	26-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	766.85 Expense
Northumberland County Council	BIDFOOD	9547382	26-09-2024	Neighbourhood Services	Druridge	203230	14000	Materials for Resale	702.27 Expense
Northumberland County Council	BIDFOOD	9560389	27-09-2024	Northumberland Communities	Newbiggin Hub	306645	141000	Catering Provisions	666.42 Expense
Northumberland County Council	BIDFOOD	9566412	27-09-2024	Together Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	459.45 Expense
Northumberland County Council	BIDFOOD	9566413	27-09-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	770.08 Expense
Northumberland County Council	BIDFOOD	9566410	27-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	652.99 Expense
Northumberland County Council	BIDFOOD	9570467	27-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	442.25 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9575376	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,008.50 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9578527	05-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling Waste Recycling	1,324.04 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9575372	06-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	10,207.20 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9575377	10-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	422.50 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003040212934	30-09-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	281.80 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003040212939	30-09-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	-281.80 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9575422	30-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	677.28 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9575410	30-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling Waste Recycling	2,636.35 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9578560	30-09-2024	Waste	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1.388.61 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9578585	30-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	778.23 Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9591464	30-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,349.87 Expense
Northumberland County Council	BIO HAZARD CLEANING SERVICES LIMITED	9562467	06-09-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	472.51 Expense
Northumberland County Council	BIRCH LANDSCAPES	9583454	04-09-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	110003	Repair and Maintenance	385.00 Expense
Northumberland County Council	BIRCH LANDSCAPES	9579939	05-09-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	110003	Repair and Maintenance	256.00 Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	9453322	03-09-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	9475320	03-09-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,400.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9571393	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,943.78 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9571450	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,833.98 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9571376	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,932.80 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9571414	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,093.54 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	9575414	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,973.39 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	9575414	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,973.39 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	9575414	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,973.39 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	9575414	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,973.39 Asset
Northumberland County Council	BLAKEDALE LIMITED	9589835	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	1,007.14 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589836	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	1,007.14 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589837	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	779.57 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589838	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	835.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589839	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	835.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589840	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	835.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589841	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	835.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589842	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	334.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589843	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	334.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589844	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	334.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589845	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	334.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589846	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	1,102.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589847	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	1,040.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589848	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	1,040.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589849	06-09-2024 06-09-2024	Highways	Construction	200300	132000	Vehicle hire	805.56 Expense 548.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589850		Highways	Construction		132000	Vehicle hire	
Northumberland County Council	BLAKEDALE LIMITED	9589851	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	548.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589852	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	548.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9589853	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	548.29 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600475	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	894.57 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600476 9600477	27-09-2024 27-09-2024	Highways Highways	Construction	200300 200300	132000 132000	Vehicle hire	1,102.71 Expense 1,040.71 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600477	27-09-2024	Highways	Construction	200300	132000	Vehicle hire Vehicle hire	
Northumberland County Council Northumberland County Council	BLAKEDALE LIMITED BLAKEDALE LIMITED	9600478	27-09-2024	Highways	Construction Construction	200300	132000	Vehicle hire	1,040.71 Expense 894.57 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600479	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	894.57 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600480	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	894.57 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600481	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	894.57 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600483	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	275.00 Expense
Northumberland County Council	BLAKEDALE LIMITED	9600483	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	307.14 Expense
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9614598	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00 Expense
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9614598	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00 Expense
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9614598	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00 Expense
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9614598	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00 Expense
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9614598	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00 Expense
Northumberland County Council	BLUE LEAF ENERGY SERVICES LIMITED	9614598	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	115.00 Expense
Northumberland County Council	BLUEBELL MANOR	9593397	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BLUEBELL MANOR	9593397	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,221.72 Expense
Northumberland County Council	BLUEBELL MANOR	9620383	30-09-2024	Integrated Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,345.80 Expense
Northumberland County Council	BLUEBELL MANOR	9620384	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,519.00 Expense
Northumberland County Council	BLUEBELL MANOR	9620384	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	42,259.72 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9586856	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9586857	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,443.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9586858	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9586859	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9586860	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9609527	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,443.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9609528	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9609529	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9609530	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9609531	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607817	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607818	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607819	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607820	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607822	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607823	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,417.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607824	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607825	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,663.64	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607826	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607827	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.00	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607828	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607829	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607830	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607831	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607834	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607835	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607837	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607838	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607839	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,662.31	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607840	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,224.16	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607841	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607842	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,283.80	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607843	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607844	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607845	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607846	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607847	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607848	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607849	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607850	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607851	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,231.84	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607852	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607853	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9607854	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	642.00	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9619168	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	•	•
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9619169	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	687.88	
Northumberland County Council	BLUELINE TAXIS	9581444	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Northumberland County Council	BLUELINE TAXIS	9581431	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Northumberland County Council	BLUELINE TAXIS	9581443	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9581432	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9581421	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9581445	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9581450	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9581450	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9581414	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	800.28	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	9612141	23-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	350.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	9612064	25-09-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions		Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9593741	11-09-2024	Education, SEND and Skills	Corporate Services	012033	111001	Electricity		Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9593741	11-09-2024	Education, SEND and Skills	Corporate Services	012033	111001	Electricity		Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9599915	12-09-2024	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	,	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9599915	12-09-2024	Education, SEND and Skills	Corporate Services	012033	111001	Electricity		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9578588	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9579754	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9579754	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9579754	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589627	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589627	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589628	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589628	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589629	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589630	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589631	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589632	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9589633 9589633	06-09-2024 06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9589633 9589634	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589635	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9589636	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	245.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593459 9593459	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593459 9593459	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593459	10-09-2024 10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593459 9593459	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593461 9593461	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	326.88 Expense 817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	122.58 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593461	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593460	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593460	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593460	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593460	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593460	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	653.76 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593462 9593462	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care	326.88 Expense 326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	326.88 Expense 490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593462 9593462	10-09-2024 10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	326.88 Expense 653.76 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9593462	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600625	12-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9600626	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604113	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604114	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115 9604115	13-09-2024 13-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	736.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	866.00	*
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	562.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	909.30	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	606.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	671.15	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,082.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	-
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115 9604115	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	389.70	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	1,385.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,255.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024 13-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115 9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008			Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
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Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779 40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,818.60	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	606.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115 9604115	13-09-2024 13-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	259.80	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	_
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	303.10	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	822.70	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	519.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	129.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	238.15	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,169.10	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115 9604115	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	205.68 259.80	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	,	Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	389.70	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,212.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	779.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115 9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
· · · · · · · · · · · · · · · · · · ·	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	I BLYTH STAK ENTERPRISES DAY CARE									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	519.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		•
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9604115	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	389.70	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9604115 9605612	13-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306419 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9609482	19-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9609482	19-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9609483	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9609483	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	158.80	_
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9619870	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	317.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9619870	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	158.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9619871	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9619871	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	60.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	300.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637 9589637	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	70.77	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637 9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637 9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,696.94	- 1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	376.61	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637 9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	***		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council		9589637		5 5	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024 06-09-2024	Integrated Commissioning		306418	167008	Homecare	176.96	
· · · · · · · · · · · · · · · · · · ·		9589637		Integrated Commissioning	Other Care and Support Services	306418				
Northumberland County Council	BLYTH VALLEY DISABLED FORUM		06-09-2024	Integrated Commissioning	Other Care and Support Services		167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	+ +
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.42	1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	268.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	646.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,113.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
·		9589637	06-09-2024	<u> </u>	**					
Northumberland County Council	BLYTH VALLEY DISABLED FORUM			Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637 9589637	06-09-2024 06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare	290.68	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9589637	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024 12-09-2024	Integrated Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024 12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627		Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	18.08 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services		167008 167008	Homecare	176.96 Expense 70.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	402.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	101.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.32 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	100.94 Expense 88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	111.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	220.22 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	164.32 Expense 63.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	518.77 Expense
	DETTIL VALLET DISABLED FORUM	2000021	12-03-2024	integrated Commissioning	11	500410			
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	265 44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Description Homecare	Tax (£) 265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	288.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	384.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	528.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627 9600627	12-09-2024 12-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	301.59 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	409.65 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	153.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	153.60 Expense 126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	238.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	745.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9600627	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Older MH South - PSMB1	306411	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487 9609487	19-09-2024 19-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	60.61 Expense 222.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	311.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	101.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	373.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	418.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	187.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	139.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	631.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487 9609487	19-09-2024 19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	353.92 Expense 359.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	359.36 Expense 455.78 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
,	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	187.84 Expense
Northumberland County Council	I BLYTH VALLEY DINABLED BORUM								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	DI VTII VALLEV DICADI ED EQUIM	Reference 9609487	Date	Integrated Commissioning	Other Core and Cumpart Corriges	Centre 306418	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024 19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	353.92 Expense 176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487 9609487	19-09-2024 19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	18.08 Expense 176.96 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning		306418	167008	Homecare	70.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	402.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	86.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487 9609487	19-09-2024 19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	88.48 Expense 111.17 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning		306418 306418	167008	Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	359.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	187.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	494.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	308.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.22 Expense

March Marc	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Additional of the Control of the C	Northumberland County Council	BLYTH VALLEY DISABLED FORUM			Integrated Commissioning	Other Care and Support Services		167008	-		Expense
Secondary 1997 19	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	•	306418	167008	Homecare		
Company of the Comp	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77	Expense
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September Sept	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487		ž ž		306418	167008			
Section Sect	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	<u> </u>	11	306418	167008	Homecare		
September Sept	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northerwister County Visual	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northenshelled Courts Council SLYTH VALLEY DSAGE OF DREAM 1670-2024 Inequate Commissioning Other Care and Support Services 354-18 167006 Thereoes 357-52 Depote 1670-2024 Inequate Commissioning Other Care and Support Services 354-18 167006 Thereoes 357-52 Depote 1670-2024 Inequate Commissioning Other Care and Support Services 354-18 167006 Thereoes 357-52 Depote 1670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commissioning Other Care and Support Services 354-18 2670-2024 Inequate Commiss	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Romanicidad Comp (Constal R. TH VALLEY INSAMED HORAM 909427 1049-2002	Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Non-Interfact Compt Control BATTI VALLEY DESAULTS PROBLEM 1909-2014 Increment Commissioning Other Case and Superat Services 200418 Info@BE Horsease 255.24 Expenses	Northumberland County Council				Integrated Commissioning	Other Care and Support Services	306418	167008			
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Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 100.94 Expense Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 553.77 Expense Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 412.14 Expense Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 88.48 Expense											
Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1553.77 Expense Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 412.14 Expense Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 88.48 Expense											
Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 412.14 Expense Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 88.48 Expense	,				2 2	1.1					
Northumberland County Council BLYTH VALLEY DISABLED FORUM 9609487 19-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 88.48 Expense					- E						
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I NORTHIND POPULATION OF THE VIEW AND THE VI	Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487 9609487	19-09-2024 19-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	740.39	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	364.83	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9609487 9609487	19-09-2024 19-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9609487	19-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615654	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024 26-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		+
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	-
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	361.49 189.60	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense 265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	101.12 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	45.58 Expense 442.47 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	281.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	227.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	36.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	268.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,113.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	331.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	758.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,481.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	553.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	315.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	106.37 Expense 353.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	224.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	384.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	528.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.59 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	401.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	745.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9615653 9615653	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	353.25 Expense 75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	659.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	270.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	278.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9615653	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	25.28 Expense
Northumberland County Council	BOC LTD	9576407	02-09-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,242.10 Expense
Northumberland County Council	BONDCARE	9579407	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,693.43 Expense
Northumberland County Council	BONDCARE	9611317	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	35,805.40 Expense
Northumberland County Council	BONDCARE	9611317	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	45,938.08 Expense
Northumberland County Council	BONDCARE	9611317	19-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,834.64 Expense
Northumberland County Council	BONDCARE	9611317	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,265.76 Expense
Northumberland County Council	BONDCARE	9610330	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,946.36 Expense
Northumberland County Council	BONDCARE	9610331	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,419.53 Expense
Northumberland County Council	BONDCARE	9610331	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,822.48 Expense
Northumberland County Council	BONDCARE	9610332	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,646.80 Expense
Northumberland County Council	BONDCARE	9610332	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,519.00 Expense
Northumberland County Council	BONDCARE	9610332	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,675.47 Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	9610332 9612783	20-09-2024 24-09-2024	Integrated Commissioning	F.N.C. CHC Packages	306421 306420	167006	Care Homes with Nursing Care Homes with Nursing	1,887.04 Expense 864.08 Expense
Northumberland County Council Northumberland County Council	BONDCARE	9612784	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,024.21 Expense
Northumberland County Council Northumberland County Council	BONDCARE	9612784	24-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,024.21 Expense 298.84 Expense
Northumberland County Council Northumberland County Council	BONDCARE	9612785	24-09-2024	Integrated Commissioning	Other Care and Support Services	306421	167007	Residential Care	2,245.34 Expense
Northumberland County Council	BONDCARE	9612786	24-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52 Expense
							10/000	- Care Homes with Hunsing	1.0/J.J. LAUCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BONDCARE	9615509	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,429.71	Expense
Northumberland County Council	BOOTS UK LTD	9618782	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9618783	26-09-2024	Public Health Main Grant Funding	Pharmacists Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	9618784 9618785	26-09-2024 26-09-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services	•	Expense Expense
Northumberland County Council	BOOTS UK LTD	9618791	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9618769	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9618770	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		
Northumberland County Council	BOOTS UK LTD	9618773	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	453.36	Expense
Northumberland County Council	BOOTS UK LTD	9618742	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		1
Northumberland County Council	BOOTS UK LTD	9618743	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		1
Northumberland County Council	BOOTS UK LTD	9618758	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		
Northumberland County Council	BOOTS UK LTD	9618755	26-09-2024 03-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9578674 9578674	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9578674	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		_
Northumberland County Council	BORDER LINKS LTD	9578674	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578674	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578674	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578674	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578674	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9578675	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578675	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578675	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578675	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,128.24	
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9578675 9578675	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9578675	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578675	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578676	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9578676	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	•	Expense
Northumberland County Council	BORDER LINKS LTD	9578676	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	595.46	Expense
Northumberland County Council	BORDER LINKS LTD	9578676	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BORDER LINKS LTD	9578676	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	BORDER STONE QUARRIES	9484082	10-09-2024	Highways	Emergency Incidents - West	200445	144030	Hired Services		
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	9587511	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER TYRES T/A ALNWICK TYRES	9587509 9587522	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		I
Northumberland County Council	BORDER LINES 1/A ALIWHER LINES BORDERLINE TRAVEL	9576388	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BORDERLINE TRAVEL	9576385	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	BORDERLINE TRAVEL	9576385	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BORDERS BUSES LTD	9613490	23-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,600.00	
Northumberland County Council	BORDERS BUSES LTD	9613487	23-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	BORDERS BUSES LTD	9613489	23-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	9,339.03	Expense
Northumberland County Council	BORDERS BUSES LTD	9613476	23-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	10,645.83	Expense
Northumberland County Council	BORDERS BUSES LTD	9613522	23-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	13,096.57	Expense
Northumberland County Council	BORDERS BUSES LTD	9613517	23-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,968.74	
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9593841	16-09-2024	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	430.78	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9613484	24-09-2024	Families Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	362.50	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9613575	24-09-2024	Families Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	441.54	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9613861	24-09-2024	Families FM - Running Costs	Lionheart Depot	295094	116001	Premises Security	255.36	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9619859	30-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,239.60	Expense
Northumberland County Council	BRANCH END SURGERY	9618707	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	9553433	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.50	
Northumberland County Council	BREEDON SOUTHERN LIMITED	9518380	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.70	
Northumberland County Council	BRENNTAG UK LIMITED	300003034653716	06-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	BRENNTAG UK LIMITED BRENNTAG UK LIMITED	300003034653716 300003034653716	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	140004 140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BRENNTAG UK LIMITED	300003034653716	06-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	BRENNTAG UK LIMITED	300003034653716	06-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9484228	02-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	367.20	_
Northumberland County Council	BREWERS DECORATOR CENTRES	9526577	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	197.75	
Northumberland County Council	BREWERS DECORATOR CENTRES	9526577	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	113.85	
Northumberland County Council	BREWERS DECORATOR CENTRES	9563872	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	275.40	Asset
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9605811	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3 488 64	Expense

Section Control Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Section Sect	Northumberland County Council	BRIDGE CARE RESIDENTIAL			Integrated Commissioning	Other Care and Support Services		167007	•		
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Semination Composed 1975	·	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED			<u> </u>	<u> </u>		167008			
September Sept	Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9594294	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
		BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9594295				306419	167008	Homecare	5,088.28	
Relational CompCompCompCompCompCompCompCompCompComp	Northumberland County Council	BRISTOL UNIFORMS LIMITED	9476810	06-09-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	783.70	Expense
Section Sect	Northumberland County Council	BRITISH TELECOM PLC	9579120	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97,741.48	Asset
Proceedings	,	BROADWAY CABS	9571811		Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Section Sect	Northumberland County Council	BROADWAY CABS	9571813		Integrated Commissioning	Learning Disability Services	306419	181000	1	270.00	Expense
Semination Comp. DATA COMP.	· · · · · · · · · · · · · · · · · · ·				č	<u> </u>			•		
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Spring S	Northumberland County Council	BROOMHAUGH & RIDING PARISH COUNCIL	9614387	25-09-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	300.00	Expense
Restantional Control Record National State Recor		BRYONY PARK NURSING HOME			- E	CHC Packages	306420	167006	Care Homes with Nursing	,	
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Northamberland Comp Control BUCHER MERCHAL LIMITED 903533 13 to 20:31 Neighborlond Services Blight Workshop 20:510 170:01 Vehicle Regular and materiannes 173:35 Expense Northamberland Comp Control Neighborlond Services Blight Workshop 20:510 170:01 Vehicle Regular and materiannes 173:35 Expense Northamberland Comp Control Neighborlond Services Blight Workshop 20:510 170:01 Vehicle Regular and materiannes 173:35 Expense Northamberland Comp Control Neighborlond Services State of White Regular and materiannes 173:35 Expense Northamberland Comp Control 170:01 Neighborlond Services State of White Regular and materiannes 173:35 Expense Northamberland Comp Control 170:01 Neighborlond Services Neighborlond Servic					U	2					
Northumberland County Council RECHIER MERCEAL LIMITED 957770 27-9-2024 Neighbourhood Service Stakeford Workshop 20220 19001 Vehicle Engines and ministenance 147-36 Engines Council Received County Council RECHIER MERCEAL LIMITED 957770 27-9-2024 Neighbourhood Service Stakeford Workshop 20220 19001 Vehicle Engines and ministenance 95-75 Spring Council RECHIER MERCEAL LIMITED 957770 27-9-2024 Neighbourhood Service Solidard Workshop 20220 19001 Vehicle Engines and ministenance 95-75 Spring Council RECHIER MERCEAL LIMITED 957770 27-9-2024 Neighbourhood Service Solidard Workshop 20220 19001 Vehicle Engines and ministenance 95-75 Spring Council RECHIEVE Vehicle Engines and minis									,		
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Southamberland County Council BUPA CARE HOMES 9993451 10-99-2021 Integrated Commissioning P.N.C. 30612 10700 Care Homes with Numing 378.84 Expense Northamberland County Council BUPA CARE HOMES 9993451 10-99-2021 Integrated Commissioning P.N.C. 30612 10700 Care Homes with Numing 378.84 Expense Northamberland County Council BUPA CARE HOMES 9013175 25-99-2021 Integrated Commissioning P.N.C. 30612 10700 Care Homes with Numing 34.55 Expense Northamberland County Council BUPA CARE HOMES 9013175 25-99-2021 Integrated Commissioning P.N.C. 30612 10700 Care Homes with Numing 34.55 Expense Northamberland County Council BUPA CARE HOMES 9013178 25-99-2021 Integrated Commissioning Other Care and Support Services 30618 107007 Residential Care 3,317.55 Expense Northamberland County Council BUPA CARE HOMES 9013181 25-99-2021 Integrated Commissioning Other Care and Support Services 30618 107007 Residential Care 3,317.55 Expense Northamberland County Council BUPA CARE HOMES 9013181 25-99-2024 Integrated Commissioning Other Care and Support Services 30618 107007 Residential Care 3,317.55 Expense 30618 107	,										
Northumberland County Council BUPA CARE HOMES 959344 109-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 99432-25 Expense Northumberland County Council BUPA CARE HOMES 9613177 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3.07-5.0 Expense 3	,				5					-	
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Northumberland County Council BUPA CARE HOMES 961318 25-09-2024 Integrated Commissioning Other Care and Support Services 306118 167007 Residential Care 3,375.68 Expense Spense		BUPA CARE HOMES	9613178	25-09-2024	Integrated Commissioning	•	306418	167007	Residential Care		
Northumberland County Council BUPA CARE HOMES 9613181 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 157007 Residential Care 6.918.16 Expense Northumberland County Council BUPA CARE HOMES 9613183 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 157007 Residential Care 3.375.16 Expense 5.000.000	Northumberland County Council	BUPA CARE HOMES	9613179	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Norhumberland County Council BUPA CARE HOMES 961382 25.09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 6,918.54 Expense 5,000.000 Expense 5,000.	Northumberland County Council	BUPA CARE HOMES			Integrated Commissioning			167007	Residential Care	3,316.68	Expense
Norbumberland Councy Council BUPA CARE HOMES 961382 25.09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 6.981.64 Expense Support Services Support Ser	Northumberland County Council		9613181	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council BUPA CARE HOMES 9613184 25.09-2024 Integrated Commissioning F. N.C. 30421 167006 Care Homes with Nursing 3.370.16 Expense Superated County Council BUPA CARE HOMES 9613185 25.09-2024 Integrated Commissioning F. N.C. 30421 167006 Care Homes with Nursing 3.370.16 Expense Superated County Council BUPA CARE HOMES 9613185 25.09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3.316.68 Expense Superated County Council BUPA CARE HOMES 9613186 25.09-2024 Integrated Commissioning F. N.C. 306412 167006 Care Homes with Nursing 3.375.36 Expense Superated County Council BUPA CARE HOMES 9613187 25.09-2024 Integrated Commissioning F. N.C. 306418 167006 Care Homes with Nursing 3.375.36 Expense	Northumberland County Council	BUPA CARE HOMES		25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council BUPA CARE HOMES 9613184 25-09-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 94.35.28 Expense Northumberland County Council BUPA CARE HOMES 9613186 25-09-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 3.075.36 Expense Rorthumberland County Council BUPA CARE HOMES 9613186 25-09-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 94.55.28 Expense Another Memberland County Council BUPA CARE HOMES 9613187 25-09-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 94.55.28 Expense Rorthumberland County Council BUPA CARE HOMES 9613187 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3.075.36 Expense Rorthumberland County Council BUPA CARE HOMES 9613187 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3.075.36 Expense Rorthumberland County Council BUPA CARE HOMES 9613188 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3.075.36 Expense Rorthumberland County Council BUPA CARE HOMES 9613188 25-09-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 3.381.52 Expense 306418 167007 Residential Care 3.075.36 Expense 306418 307006 Care Homes with Nursing 3.075.36 Expense 306418 307006	,					***	306418	167007	Residential Care		
Northumberland County Council BUPA CARE HOMES 9613186 25.09-2024 Integrated Commissioning Other Care and Support Services 306418 167006 Care Homes with Nursing 3.316.88 Expense Expen	,				2 2				2		
Northumberland County Council BUPA CARE HOMES 9613186 25-09-2024 Integrated Commissioning P. N.C. 306421 167006 Care Homes with Nursing 943.52 Expense Northumberland County Council BUPA CARE HOMES 9613187 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 167006 Care Homes with Nursing 943.52 Expense Northumberland County Council BUPA CARE HOMES 9613187 25-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 307.36 Expense Commissioning Commissionin									ž – – – – – – – – – – – – – – – – – – –		
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L NOTITION DE L'ALEM DE LA LA REMONES LA LINE DE LA	Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9613196	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUPA CARE HOMES	9613197	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9613198	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9613199	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9613199	25-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9613200	25-09-2024 25-09-2024	Integrated Commissioning	Other Care and Support Services F.N.C.	306418	167006	Care Homes with Nursing		-
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9613200 9613201	25-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9613201	25-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9613202	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9613203	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9613204	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9613205	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9613206	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9613207	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,416.35	Expense
Northumberland County Council	BUPA CARE HOMES	9613208	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9613209	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,537.68	Expense
Northumberland County Council	BUPA CARE HOMES	9613210	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9613211	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9613212	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	BUPA CARE HOMES	9613213	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	294.80	
Northumberland County Council	BUPA CARE HOMES	9613214	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		· ·
Northumberland County Council	BUPA CARE HOMES	9613215	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9613216	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES	9616471	26-09-2024 26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616472 9616473	26-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	BUPA CARE HOMES	9616474	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616475	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616476	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616477	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616478	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616479	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616480	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616481	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616481	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9616482	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	BUPA CARE HOMES	9616483	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616484	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616484	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616485	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616486	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616487	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	,	Expense
Northumberland County Council	BUPA CARE HOMES	9616488	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616488 9616489	26-09-2024 26-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	943.32 2.075.26	Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616489	26-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	3,073.30	Expense Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616490	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616490	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943 52	Expense
Northumberland County Council	BUPA CARE HOMES	9616491	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616492	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616493	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616494	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616495	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616496	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616497	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616498	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616499	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616500	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616501	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616502	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616503	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616504	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616505 9616506	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616506 9616507	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007 167006	Care Homes with Nursing		Expense Expense
rormanioeriana County Council	BUPA CARE HOMES	9616507	26-09-2024	Integrated Commissioning	F.N.C.			Care Homes with Nursing		Expense
Northumberland County Council	I BUPA CARE HOMES	1 46165017				306421	167006	('are Homes with Niircing		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BUPA CARE HOMES	9616509	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,370.16	Expense
Northumberland County Council	BUPA CARE HOMES	9616509	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616510	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616510	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616511	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616511 9616512	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616512	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616513	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616514	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616514	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616515	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616516	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616517	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616517	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616518	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616519	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616520	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616521 9616521	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,075.36 943.52	
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616521	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616522	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616523	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616523	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616524	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616525	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616526	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616527	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616528	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,249.36	
Northumberland County Council	BUPA CARE HOMES	9616529	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616530	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616133	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616134 9616134	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,075.36 943.52	_
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616135	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9616136	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		_
Northumberland County Council	BUPA CARE HOMES	9616137	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9616138	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9616139	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9616140	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	329.50	Expense
Northumberland County Council	BUPA CARE HOMES	9616141	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616142	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616143	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616144	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care	3,310.08	Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616145 9616146	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616147	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616148	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616149	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616149	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616150	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	BUPA CARE HOMES	9616180	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,370.16	Expense
Northumberland County Council	BUPA CARE HOMES	9616180	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616181	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616181	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616182	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616182 9616183	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616183	27-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616183	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616185	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616185	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616186	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616187	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616188	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616189	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616189	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUPA CARE HOMES	9616190	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	BUPA CARE HOMES	9616191	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616192	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616193	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616193	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616194	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616194	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616195	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616195	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616196	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616197 9616198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616198	27-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BUPA CARE HOMES	9616200	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,249.36	
Northumberland County Council	BUPA CARE HOMES	9616201	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616202	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616202	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616203	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616204	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616205	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9616206	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	BUPA CARE HOMES	9616207	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616208	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	BUPA CARE HOMES	9616209	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616210	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616211	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,150.72	
Northumberland County Council	BUPA CARE HOMES	9616212	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616213	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616214	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616215	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,370.16	
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616216 9616217	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616218	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	BUPA CARE HOMES	9616218	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616219	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616220	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616220	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-,	Expense
Northumberland County Council	BUPA CARE HOMES	9616221	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616221	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9616222	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,381.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616222	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616223	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,253.76	
Northumberland County Council	BUPA CARE HOMES	9616223	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616224	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	BUPA CARE HOMES	9616225	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616226	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616227 9616227	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616227	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BUPA CARE HOMES	9616228	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616229	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616230	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616231	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616232	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616233	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616233	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616234	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616234	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616235	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616235	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616236	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616237	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616238	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616239 9616240	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. F.N.C.	306421 306421	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES		27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616241 9616242	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
INOTHIGHDEHANG COUNTY COUNCIL	DUFA CARE HUMES	7010242	Z1-U7-ZUZ4	integrated Commissioning	Onici Care and support services	300418	10/00/	Residential Care	3,073.30	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BUPA CARE HOMES	9616243	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,937.50	Expense
Northumberland County Council	BUPA CARE HOMES	9616245	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616244	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616244	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616246	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616247	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9616248	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616249	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,295.03	
Northumberland County Council	BUPA CARE HOMES	9616250	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9616251	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616252 9616253	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care	3,075.30	Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616253	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616255	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,370.16	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616256	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,611.48	
Northumberland County Council	BUPA CARE HOMES	9616257	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616258	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	,	
Northumberland County Council	BUPA CARE HOMES	9616258	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616259	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616151	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,370.16	
Northumberland County Council	BUPA CARE HOMES	9616151	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616152	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	232.84	Expense
Northumberland County Council	BUPA CARE HOMES	9616152	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9616153	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616153	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616154	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,253.76	
Northumberland County Council	BUPA CARE HOMES	9616154	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616155	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616156	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616157	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	9616158	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9616158	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616159	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616160	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,316.68 2,086.85	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616161 9616162	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing	,	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9616162	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	- ,	Expense
Northumberland County Council	BUPA CARE HOMES	9616163	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616163	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616164	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616164	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616165	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	
Northumberland County Council	BUPA CARE HOMES	9616166	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	
Northumberland County Council	BUPA CARE HOMES	9616167	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9616168	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9616169	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616170	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	,	Expense
Northumberland County Council	BUPA CARE HOMES	9616173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9616174	27-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9616175	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES	9619355 0610355	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9619355 9619356	30-09-2024 30-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9619356	30-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9619356	30-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9619357	30-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9619358	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9619359	30-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9619361	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9619362	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9619363	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9619364	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9619365	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	9619366	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9619367	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUPA CARE HOMES	9619367	30-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9619368	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9619369	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9620370	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9620371 9620372	30-09-2024 30-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing	4,018.88 4,018.88	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	9620372	30-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	2,636.02	
Northumberland County Council	BUPA CARE HOMES	9620373	30-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	9620374	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9620375	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	9620376	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9620377	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	BUPA CARE HOMES	9620378	30-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	
Northumberland County Council	BUPA CARE HOMES	9620379	30-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,421.43	
Northumberland County Council	BUPA CARE HOMES	9619360	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36	
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BURGESS CARPETS AND BEDS	9619360 9613883	30-09-2024 24-09-2024	Integrated Commissioning Northumberland Family Services, Adolescent Services and Disabled Children Services	F.N.C. Leaving Care Payments	306421 016011	167006 140009	Care Homes with Nursing Furniture - not attached to buildings	· · · · · · · · · · · · · · · · · · ·	Expense Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	9579379	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,125.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589 9578589	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	623.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589 9578589	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589 9578589	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589 9578589	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88	
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589 9578589	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9578589 9578589	03-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	102.41	Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9578589	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463 9593463	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	272.92 490.04	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	312.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	564.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463 9593463	10-09-2024 10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	515.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463 9593463	10-09-2024 10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	76.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9593463 9593463	10-09-2024 10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	216.80	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	1
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463 9593463	10-09-2024 10-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	431.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9593463 9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9593463	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	7.7	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,189.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9593463	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	123.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604903	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604903	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604904	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604904	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604905	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604905	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9604905	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9604905 9604905	16-09-2024 16-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9604905	17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613 9605613	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	406.69	Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1.363.39	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	,	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613 9605613	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	29.26	Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613 9605613	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	20.62	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	348.47	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613 9605613	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613 9605613	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613 9605613	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	358.37	Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42	
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,189.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	493.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9605613	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024 24-09-2024	Integrated Commissioning	Mental Health Services	306417 306418	167008	Homecare	215.04 346.47	-
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133 9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,041.30	
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69	
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,363.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133 9614133	24-09-2024 24-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	353.92 102.41	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133 9614133	24-09-2024 24-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	348.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133 9614133	24-09-2024 24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	450.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133 9614133	24-09-2024 24-09-2024		Other Care and Support Services	306418	167008 167008	Homecare Homecare	204.82 Expense 267.94 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	267.94 Expense 29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.95 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	373.00 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133 9614133	24-09-2024 24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	102.41 Expense 316.48 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	316.48 Expense 335.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	257.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9614133	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,307.02 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BUSY BEES NURSERIES LIMITED	9614133 9481575	24-09-2024 11-09-2024	Integrated Commissioning Children, Young People and	CHC Packages Pre-Birth Team	306420 016024	167008 167009	Homecare Day Care	493.22 Expense 298.30 Expense
Northumberiand County Council	BUST BEES NURSERIES LIVITED	9481373	11-09-2024	Families	Fie-Birui Team	010024	107009	Day Care	298.30 Expense
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9481575	11-09-2024	Children, Young People and	Family Placement Service	017012	181001	Other Placement Costs	298.30 Expense
,				Families	. ,				I I
Northumberland County Council	BUTLER EMBER CHARITY	300003041556915	26-09-2024	Housing Revenue Account	Estates Management	550031	113000	Rents and Leases	3,600.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	9575413	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.20 Asset
Northumberland County Council	C & D OUTDOORS LTD	9575413	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.20 Asset
Northumberland County Council	C & D OUTDOORS LTD	9575413	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.20 Asset
Northumberland County Council	C & D OUTDOORS LTD	9575413	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.20 Asset
Northumberland County Council	C & D OUTDOORS LTD	9575413	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.20 Asset
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	9579947 9579948	04-09-2024 05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,004.00 Asset 349.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9579948	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	349.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9579948	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	349.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9588381	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,574.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9597431	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,431.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9597418	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,430.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9597408	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.05 Asset
Northumberland County Council	C & D OUTDOORS LTD	9606641	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	9606615	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	9568746	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.75 Asset
Northumberland County Council	CALLAS SERVICES LTD	9603640	30-09-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	287.75 Expense
Northumberland County Council	CALLAS SERVICES LTD	9603640	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00 Asset
Northumberland County Council Northumberland County Council	CALLAS SERVICES LTD CALM TRAINING LIMITED	9603640 9576405	30-09-2024 18-09-2024	Total Cost Centre Children's Social Care	Fixed Asset Account Childrens Social Care Training Team	990120 024014	500171 101100	CIP - Infrastructure Staff Training & Development	575.50 Asset 330.00 Expense
Northumberland County Council	CALM TRAINING LIMITED CAMBIAN SIGNPOST LIMITED	9595502	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	17,890.99 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9595393	12-09-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	14,147.33 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9595389	12-09-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	8,833.33 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9595378	12-09-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	18,180.67 Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	9595394	12-09-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	8,833.33 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	9563517	11-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,100.00 Expense
Name to the second of the seco	CAMPHILL VILLAGE TRUST	9614680	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,303.44 Expense
Northumberland County Council									
Northumberland County Council Northumberland County Council Northumberland County Council	CAMPHILL VILLAGE TRUST CARE AND INDEPENDENCE LIMITED	9614680 9478044	25-09-2024 06-09-2024	Integrated Commissioning Northumberland Family Services,	Learning Disability Services FACT Teams Disability	306419 015006	167009 140002	Day Care Specialist Equipment for Service Provision	599.80 Expense 12.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Children Services						
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9478044	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	701.10	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9537409	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,950.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9557397	26-09-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	12 50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9557397	26-09-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision		
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9570456	27-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9570456	27-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	42.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9570456	27-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	40.00	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9579559	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARE HOMES UK LIMITED	9611308	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CARE PREFERENCE LIMITED	9604166	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	13,608.00	
Northumberland County Council	CARE PREFERENCE LIMITED	9604167 9579370	13-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	CARE UK	9579370	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CARE UK	9579370	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Residential Care		Expense Expense
Northumberland County Council	CARE UK	9579512	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579513	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579513	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579514	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579514	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579515	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579516	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9579517 9579518	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	CARE UK	9579519	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	4,116.52	
Northumberland County Council	CARE UK	9579520	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CARE UK	9579521	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579522	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579523	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579523	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579524	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579524 9579525	04-09-2024 04-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9579526	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	CARE UK	9579527	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579528	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579529	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9579529	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579530	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579531	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579532	04-09-2024 04-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9579533 9579534	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	9579534	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579535	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579536	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579537	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9579538	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579539	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9579540	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9579541 9579541	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	9579542	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Residential Care		Expense Expense
Northumberland County Council	CARE UK	9579558	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9590411	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9590398	06-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9590399	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	CARE UK	9600586	12-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,887.21	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CARE UK	9600587	12-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,210.00	
Northumberland County Council	CARE UK	9600588	12-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,017.22	
Northumberland County Council	CARE UK	9600585	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9600585	12-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9603365	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,099.92	
Northumberland County Council	CARE UK	9603339	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	624.81	Expense
Northumberland County Council	CARE UK	9603340	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	833.07	Expense
Northumberland County Council	CARE UK	9603341	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,457.88	
Northumberland County Council	CARE UK	9603342 9603343	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,145.48 1,133.21	
Northumberland County Council Northumberland County Council	CARE UK	9603343	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CARE UK CARE UK	9603344	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	CARE UK CARE-ABILITY HEALTHCARE	9589468	06-09-2024	Integrated Commissioning Total Cost Centre	Other Care and Support Services Fixed Asset Account	990120	500133	CIP - land and Buildings	1,856.32	
Northumberland County Council	CARE-ABILITY HEALTHCARE	9473456	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9473448	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	500.79	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9473464	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	2,143.23	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9473449	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	858.24	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9545378	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9545406	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	501.29	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9545442	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	934.89	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563460	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	447.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563504	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,025.14	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563462	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,127.37	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563464	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	549.64	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563476	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	616.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563493	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	430.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563477	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,654.25	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563518	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9563506	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9588390	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,590.11	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9588374	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	668.40	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9588429	27-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,784.49	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9588450	27-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,784.49	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9605219	27-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	297.33	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9608380	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9599859	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	532.06	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9588471	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9588404	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,450.10	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589407	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589414	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589413	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589415	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	510.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589416	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	555.12 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589425	30-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	523.22 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589417	30-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,654.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589457	30-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,454.84 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9589442	30-09-2024	and Adaptations Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1.676.54 Asset
Northumberland County Council	CAREBASE	9605388	16-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	704.00 Expense
Northumberland County Council	CAREBASE	9605512	17-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	5,635.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9594218	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,853.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9604141	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	391.78 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	300003039975560	19-09-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	8,031.74 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	300003039975557	19-09-2024 19-09-2024	Integrated Commissioning	Block Contracts Block Contracts	303001 303001	167012 167012	Block Contracts	8,258.16 Expense 7,968.40 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9609424 9615657	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167012	Block Contracts Homecare	7,968.40 Expense 651.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	409.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,947.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	462.78 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	159.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	242.20 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,247.49 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	819.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	351.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,263.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,228.92 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	76.71 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	444.24 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	1,291.54 Expense 600.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	600.16 Expense 128.98 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	819.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1.806.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,945.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	790.02 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,848.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.60 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	929.95 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	117.04 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	960.16 Expense 1,155.77 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,155.// Expense 117.04 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,136.94 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	3,277.12 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	804.65 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,431.81 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.56 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,935.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	797.04 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	409.64 Expense 1,824.62 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	321.86 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,199.66 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,199.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	853.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,480.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	726.20	Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.97	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.20 87.78	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1.638.56	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	,	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,303.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	928.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	819.28 1,211.45	
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1.404.48	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	925.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	966.38	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	` '	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	810.91	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	409.64 2,925.50	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	146.30	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,968.01	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,433.74	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,185.03	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,389.85	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,473.19	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,167.76	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	717.39	Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	9615658 9615658	26-09-2024 26-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	3,956.05 292.60	Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare	3,868.64	Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,609.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	857.79	
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	9615658	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,228.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619877	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,840.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619877	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	450.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619877	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619877	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619877	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619877	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	9619877 9619877	30-09-2024 30-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	9619878	30-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419	167008 167008	Homecare Homecare	1,481.84	Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619878	30-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,214.29	
Northumberland County Council	CARELINE HOMECARE LIMITED	9619879	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9619879	30-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9579653	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9579653	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,034.18	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9579652	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	11,542.14	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9606603	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	4,115.80	•
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9614491	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,821.34	<u> </u>
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9614489	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,590.68	
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARRS BILLINGTON AGRICULTURE	9614490 9587416	25-09-2024 05-09-2024	Integrated Commissioning	Learning Disability Services Haybara Typa Mills Workshop	306419 205280	167007 130001	Residential Care	9,590.68	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9536453	06-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	416.57	Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536454	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536454	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536455	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536455	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536455	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	56.88	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536455	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9536456	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600498	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9587418	23-09-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	i	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9587418	23-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9587418 9587418	23-09-2024 23-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9587418	23-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9587418	23-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600444	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600444	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600444	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600444	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600444	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9600445	23-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	95.10	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9587420	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9587420	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9587421	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CASCODE LIMITED	9474455	05-09-2024	Fire and Rescue	Fire Support Services	030200	145002	Computer hardware	4,620.00	
Northumberland County Council	CASCODE LIMITED	9474455	05-09-2024	Fire and Rescue	Fire Support Services	030200	145002	Computer hardware		Expense
Northumberland County Council	CASTLE KEEP SURVEYS LIMITED	9614028	27-09-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council	CASTLE MANIA	9599830	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	2,168.00	•
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	9622388	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,442.00	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	9618762	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	532.35	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	8960351	09-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	18,863.67	
Northumberland County Council	CASTLEVIEW CARE HOME	9600615	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	CASTLEVIEW CARE HOME	9600615	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CASTLEVIEW CARE HOME	9600615	12-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,455.08	
Northumberland County Council	CASTLEVIEW CARE HOME	9600615	12-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9600616	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,554.08	
Northumberland County Council	CASTLEVIEW CARE HOME	9600616	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	33,498.76	
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9600616 9604420	12-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Other Care and Support Services	306419 306418	167007 167006	Residential Care	3,173.00	Expense Expense
Northumberland County Council Northumberland County Council		9604420	13-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME CATERQUIP GB LIMITED	9583787	04-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Care Homes with Nursing Consumable Materials		Expense
Northumberland County Council	CATERQUIF GB LIMITED CATERQUIP GB LIMITED	9588608	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED CATERQUIP GB LIMITED	9611534	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9464502	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,123.13	
Northumberland County Council	CATERQUIP GB LIMITED	9613824	23-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9613825	23-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	CATERQUIP GB LIMITED	9613787	23-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	CATERQUIP GB LIMITED	9615371	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9614561	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.87	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9615580	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9619457	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9619458	27-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9578722 9578722	03-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	54.24	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	244.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9578722	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CAPE LTD	9578722	03-09-2024 10-09-2024	Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9593552 9593552	10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	1	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
county county			10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	L CAVENDISH HOME CARE LTD	1 9090002	1 10-09-7074							
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9593552 9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9593552 9593552	10-09-2024 10-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	530.88 556.48	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9593552	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	379.89	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.46	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9605648 9605648	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 707.84	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	683.20	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	244.36	
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9605648	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9615696 9615696	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	111.27	Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	244.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9615696 9615696	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9615696	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604945	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604945	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604946	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604947	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01	Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604948	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604949	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604950	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604951	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604952	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9604953 9604954	16-09-2024 16-09-2024	Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9604954	16-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9604956	16-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9604957	16-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9604958	16-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604960	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CEL HOMECARE LIMITED	9604961	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,228.92 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9604962	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,047.68 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED	9604963	16-09-2024 16-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	409.64 Expense 819.28 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9604964 9604965	16-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	1,228.92 Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	9618733	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2.743.65 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9590851	06-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	672.68 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9506382	06-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	926.72 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9506381	06-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	706.18 Expense
Northumberland County Council	CENTURION STUDENT SERVICES (UK) LIMITED	300003040248727	23-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113000	Rents and Leases	2,698.00 Expense
Northumberland County Council	CERI HAND LIMITED	9481576	06-09-2024	Regeneration	Berwick CCZ	100043	144025	Professional Services	2,500.00 Expense
Northumberland County Council	CHAPELSIDE CONSULTING LIMITED	9609429	19-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	420.00 Expense
Northumberland County Council	CHARLOTTE RECK	9579463	19-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,920.00 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9579410	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,235.84 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9579410	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,471.68 Expense
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	9579410 9579410	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167006	Residential Care Care Homes with Nursing	9,707.52 Expense 16,717.44 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	9579410	03-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,774.08 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	9607782	18-09-2024	Integrated Commissioning	Mental Health Services	306421	167007	Residential Care	3,235.84 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9607782	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,471.68 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9607782	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9607782	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,717.44 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9607782	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08 Expense
Northumberland County Council	CHARTERED INSTITUTE OF ECOLOGY AND ENVIRONMENTAL MANAGEMENT	300003037134762	06-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	272.00 Asset
Northumberland County Council	CHARTERED INSTITUTE OF ECOLOGY AND ENVIRONMENTAL MANAGEMENT	300003040414030	23-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	273.00 Asset
Northumberland County Council	CHILD POVERTY ACTION GROUP	9605254	16-09-2024	Business Support	Welfare Rights	300451	101100	Staff Training & Development	416.00 Expense
Northumberland County Council Northumberland County Council	CHILD POVERTY ACTION GROUP	9605254 9489039	16-09-2024 02-09-2024	Business Support Waste	Welfare Rights Hexham Depot - Depot Running Costs	300451 225510	140019 116001	General/Magazine Subscriptions	76.50 Expense 5,973.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	9568507	02-09-2024	Waste	Hexham Depot - Depot Running Costs Hexham Depot - Depot Running Costs	225510	116001	Premises Security Premises Security	6,160.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9579449	04-09-2024	FM - Running Costs	Oueens Hall Hexham - Running Costs	297692	116001	Premises Security	1,587.50 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300003036699408	04-09-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-359.40 Revenue
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300003036238430	04-09-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-550.80 Revenue
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9585621	05-09-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	110001	Building Maintenance - Structural - Unplanned	381.80 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9585623	05-09-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	314.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9585626	05-09-2024	Waste	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	254.80 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD	9585628 9590329	05-09-2024	Waste In-House Provider Services	Stakeford Depot - Depot Running Costs Type dela Hayre Peridential OP	225710 300252	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	1,118.46 Expense 568.77 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	9595576	09-09-2024 10-09-2024	Integrated Services	Tynedale House Residential OP Property SLA Charges - Places for Leisure	128100	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	306.25 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9594669	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	818.00 Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9594341	11-09-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	585.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9567481	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,871.00 Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9567473	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,644.00 Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9604566	13-09-2024	FM - Running Costs	Property Default	290000	116001	Premises Security	1,293.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9604104	13-09-2024	Integrated Services	Property SLA Charges - Hirst Welfare Centre - Trustees	128095	110001	Building Maintenance - Structural - Unplanned	645.95 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9604986	16-09-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	110000	Building Maintenance - Structural - Planned	363.03 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605032	16-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	481.25 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	9605034 9605043	16-09-2024 16-09-2024	Highways Waste	Sign Shop Stakeford Depot - Depot Running Costs	200480 225710	110003	Repair and Maintenance Building Maintenance - Structural - Planned	342.81 Expense 852.20 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	9605043	16-09-2024	Community Services	Stakeford Depot - Depot Running Costs Swan centre	249510	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	1,033.75 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605066	16-09-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	508.50 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605073	16-09-2024	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	1,767.50 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605110	16-09-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	254.79 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605111	16-09-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	297.47 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605115	16-09-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	359.21 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605118	16-09-2024	R&M School SLA Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	347.65 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605120	16-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	277.26 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605154 9605165	16-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050 128085	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	414.30 Expense
Northumberland County Council Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	9605183	16-09-2024 16-09-2024	R&M School SLA Services Community Services	Property SLA Charges - St Wilfred's Primary Swan centre	249510	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	251.01 Expense 470.69 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605199	16-09-2024	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	408.71 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9605200	16-09-2024	FM - Running Costs	The Lindisfarne Centre	295095	110000	Building Maintenance - Structural - Planned	524.13 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9607902	18-09-2024	Waste	Morpeth Depot - Depot Running Costs	225410	151000	Other Supplies and Services Expenditure	1,692.50 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9613971	24-09-2024	FM - Running Costs	Property Default	290000	116001	Premises Security	602.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9612812	24-09-2024	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	860.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9613425	26-09-2024	Children, Young People and Families	Thorndale	017019	110003	Repair and Maintenance	1,543.00 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9616585	26-09-2024	Waste	Morpeth Depot - Depot Running Costs	225410	151000	Other Supplies and Services Expenditure	1,323.64 Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9619501	27-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	116001	Premises Security	1,308.57 Expense
Northumberland County Council	CITY AND GUILDS	9591486	13-09-2024	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	760.00 Expense
Northumberland County Council	CITY AND GUILDS	9479605	17-09-2024	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	241.50 Expense
Northumberland County Council	CITY AND GUILDS	9479605	17-09-2024	Education, SEND and Skills	Maths & English	012053	144005	Exam Fees	16.10 Expense
Northumberland County Council	CITY AND GUILDS	9479605	17-09-2024	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	128.80 Expense
Northumberland County Council	CITY AND GUILDS	9591513	20-09-2024	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	812.00 Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.50 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.24 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.65 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,589.40 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.70 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.95 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.85 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.50 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.88 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.40 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	97.50 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9556618	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	344.25 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9598675	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.45 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9586691	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	280.44 Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9563882	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	409.00 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9563882	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	279.50 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9586756	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	219.75 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9586756	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	459.00 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9598676	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9598676	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.95 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9598676	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.85 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9598676	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	219.75 Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9598676	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	68.85 Asset
Northumberland County Council	CIVICA UK LIMITED	300003037869944	10-09-2024	Housing and Planning	Homefinder	246160	145002	Computer hardware	5,545.13 Expense
Northumberland County Council Northumberland County Council	CIVICA UK LIMITED CJL FENWICK	9599917 9589493	19-09-2024 06-09-2024	Housing and Planning Adults Social Care OT, Equipment	Homefinder Adaptations and Repairs	246160 300221	145002 151000	Other Supplies and Services Expenditure	3,244.50 Expense 468.00 Expense
Northumberland County Council	CJL FENWICK	9579931	10-09-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	980.00 Expense
Northumberland County Council	CJL FENWICK	9596396	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	360.00 Expense
Northumberland County Council	CJL FENWICK	9597414	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	260.00 Expense
Northumberland County Council	CJL FENWICK	9597388	10-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	285.00 Expense
Northumberland County Council	CLAIRE BARBER	300003037324008	05-09-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,100.00 Expense
Northumberland County Council	CLAIRE VENUS	300003041757914	30-09-2024	Regeneration	Berwick CCZ	100043	144025	Professional Services	3,000.00 Expense
Northumberland County Council	CLASSIC MASONRY LTD	9568600	20-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,570.00 Expense
Northumberland County Council	CLAVERING STATIONERS	9568604	27-09-2024	Integrated Commissioning	Children's Contract Team	024002	140009	Furniture - not attached to buildings	998.40 Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	9585400	06-09-2024	Waste	Waste Contracts	225110	118002	Hazardous Waste	3,408.05 Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	9612139	23-09-2024	Waste	Waste Contracts	225110	118002	Hazardous Waste	1,481.50 Expense
Northumberland County Council	CLEE HILL PLANT LTD	9583458	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	324.62 Asset
Northumberland County Council	CLEE HILL PLANT LTD	9583375	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,080.00 Asset
Northumberland County Council	CLEE HILL PLANT LTD	9583403	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,380.00 Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	9529388	13-09-2024	Community Services	Coroners	117001	144012	Post Mortems	2,850.00 Expense
Northumberland County Council	CLOSOMAT LIMITED	9590301	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	307.00 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9607737	18-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	119000	Grounds Maintenance	252.00 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9607737	18-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	167016	Trees and shrubs	252.00 Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9607737	18-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	167016	Trees and shrubs	-252.00 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	81,697.14 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	89,426.83 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	75,262.01 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111001	Electricity	14,228.35 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111002	Gas	3,215.43	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	149000	PFI Scheme payments	163,040.61	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111001	Electricity		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003038234633	26-09-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	149000	PFI Scheme payments	84,353.90	
Northumberland County Council	COLLECTIVE ENTERPRISES LIMITED	300003036012887	03-09-2024	Adults Social Care OT, Equipment and Adaptations	HIS Adaptions	300220	145003	Computer software	250.00	Expense
Northumberland County Council	COLLECTIVE ENTERPRISES LIMITED	300003036882587	19-09-2024	Adults Social Care OT, Equipment and Adaptations	HIS Adaptions	300220	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346797	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346800	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	65,755.51	
Northumberland County Council	COMMSWORLD LIMITED	300003038346830	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	64,626.67	
Northumberland County Council	COMMSWORLD LIMITED	300003038346809	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346812	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346815	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346818	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346821 300003038346824	12-09-2024 12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300 127300	145001 145001	Data Lines Data Lines	400.00 67,748.22	
Northumberland County Council Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346824	12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346827	12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038327003	12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346997	12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003030310994	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346991	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-1,104.03	
Northumberland County Council	COMMSWORLD LIMITED	300003038346977	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346963	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346949	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-376.08	Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346924	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-786.78	Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346921	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346907	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346904	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-376.08	
Northumberland County Council	COMMSWORLD LIMITED	300003038346901	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		
Northumberland County Council	COMMSWORLD LIMITED	300003038346898	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346895	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346892 300003038346878	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-1,091.34	
Northumberland County Council Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346878	12-09-2024 12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300 127300	145001 145001	Data Lines Data Lines	-1,104.03	Expense
Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346861	12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED COMMSWORLD LIMITED	300003038346858	12-09-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003030340850	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003030316832	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346842	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	300003038346839	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	COMMSWORLD LIMITED	9595382	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,596,541.00	
Northumberland County Council	COMMUNITY INTERGRATED CARE	9590413	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	40,212.84	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9590413	06-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,834.48	
Northumberland County Council	COMMUNITY INTERGRATED CARE	9600631	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,637.24	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9600630	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9568525	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9568525	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9604906	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607792	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607796	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607796	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9607797 9607798	18-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Learning Disability Services	306417 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9607799	18-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9607800	18-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9607801	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607802	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607803	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607793	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607794	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9607795	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,832.88	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300003039613691	30-09-2024	Housing Revenue Account	Housing Voids	550135	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9590026	09-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,491.28	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9590027	09-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,056.52 Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300003041264521	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,996.52 Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9616454	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,880.26 Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593572	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,814.16 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593573	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9593574 9593575	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008 167008	Homecare Homecare	2,120.84 Expense 1,294.48 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593576	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	751.36 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593577	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	600.44 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593578	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,264.00 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593579	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.32 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593580	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593581	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593582	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,392.66 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593583	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	923.72 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593584	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,714.77 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9593585 9593586	10-09-2024 10-09-2024	Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008 167008	Homecare	8,156.68 Expense 506.24 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9593580	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	6,964.16 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9593588	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1.655.28 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593589	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	890.16 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593590	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,803.50 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593591	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593592	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,061.76 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593593	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.56 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593594	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,239.16 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593596	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593597	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,105.28 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593598	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	546.96 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9593599 9593600	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	707.84 Expense 1,404.94 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593601	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,263.64 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593602	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	890.16 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593603	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,059.84 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593604	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	849.14 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593605	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,274.96 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593606	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.72 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593607	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,665.86 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593608	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,137.80 Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9593609	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,898.54 Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE WEED CONTROL (TYNE & WEAR)	9593610 9484130	10-09-2024 13-09-2024	Integrated Commissioning Neighbourhood Services	Mental Health Services NEAT Team West	306417 217300	167008 119000	Homecare Grounds Maintenance	819.28 Expense 660.00 Expense
Northumberland County Council Northumberland County Council	COMPLETE WEED CONTROL (TIME & WEAR) COMPLETE WEED CONTROL (TYNE & WEAR)	9484130	13-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team West	217300	119000	Grounds Maintenance Grounds Maintenance	770.00 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR) COMPLETE WEED CONTROL (TYNE & WEAR)	9484130	13-09-2024	Neighbourhood Services	NEAT Team West	217300	119000	Grounds Maintenance	905.00 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	9484130	13-09-2024	Neighbourhood Services	NEAT Team West	217300	119000	Grounds Maintenance	4,885.00 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	9484130	13-09-2024	Neighbourhood Services	NEAT Team West	217300	119000	Grounds Maintenance	4,225.00 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	9514394	19-09-2024	Highways	A69	200550	144030	Hired Services	4,650.00 Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	9535424	20-09-2024	Highways	A69	200550	144030	Hired Services	7,725.00 Expense
Northumberland County Council	CONNECT NORTHUMBERLAND	9587392	13-09-2024	Skills and Employability	Welding Campus Blyth	012080	101100	Staff Training & Development	500.00 Expense
Northumberland County Council	CONNOR MADDEN	9588435	05-09-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	539.40 Expense
Northumberland County Council	CONSTRUCTION INDUSTRY PUBLICATIONS	9579477	04-09-2024	Law and Corporate Governance	Corporate Health & Safety Team	112001	148003	Service Subscriptions	481.50 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	9480435	06-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	31.50 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	9480435	06-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	80.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	9480435	06-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	9.60 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	9480435	06-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	59.40 Expense 551.55 Expense
Northumberland County Council Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED CONTAINER COMPONENTS EUROPE LIMITED	9480435 9480435	06-09-2024 06-09-2024	Waste Waste	Alnwick Depot - Waste Collection Services Alnwick Depot - Waste Collection Services	225200 225200	140007 140007	Replacement Dustbins Replacement Dustbins	94.50 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED CONTAINER COMPONENTS EUROPE LIMITED	9472393	09-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins Replacement Dustbins	3,696.75 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	9560422	26-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	140007	Equipment	1,580.00 Expense
Northumberland County Council	CONTRACT SERVICES	9568849	02-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	1,870.00 Expense
Northumberland County Council	CONVEY BROS	9589428	27-09-2024	FM - Running Costs	Newbiggin Sports and Community Hub - Running Costs	294970	144025	Professional Services	395.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9572691	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	975.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9572686	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	800.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9574450	25-09-2024	Housing Revenue Account	Resident Involvement	550065	135001	Travel Allowances - Volunteers	346.00 Expense
Northumberland County Council	COQUET SHOREBASE TRUST LIMITED	9578395	03-09-2024	Children, Young People and	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	400.00 Expense
			<u> </u>	Families					

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date	_		Centre	_	Description	Tax (£)
Northumberland County Council	COQUET TRUST	9579760	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	9,000.32 Expense
Northumberland County Council	COQUET TRUST	9579760	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,355.47 Expense
Northumberland County Council	COQUET TRUST	9579760	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,640.93 Expense
Northumberland County Council	COOLET TRUST	9579756	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,950.80 Expense
Northumberland County Council	COQUET TRUST	9579757	04-09-2024 04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,083.18 Expense
Northumberland County Council Northumberland County Council	COQUET TRUST COQUET TRUST	9579758 9579758	04-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	5,670.95 Expense 5,971.86 Expense
Northumberland County Council	COQUET TRUST	9579759	04-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	11,899.44 Expense
Northumberland County Council	COQUET TRUST	9604116	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,656.63 Expense
Northumberland County Council	COQUET TRUST	9604118	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,298.99 Expense
Northumberland County Council	COOUET TRUST	9604117	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1.272.48 Expense
Northumberland County Council	COQUET TRUST	9604119	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,688.44 Expense
Northumberland County Council	COQUET TRUST	9604120	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,688.44 Expense
Northumberland County Council	COQUET TRUST	9604121	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	20,690.40 Expense
Northumberland County Council	COQUET TRUST	9604122	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,363.04 Expense
Northumberland County Council	COQUET TRUST	9604123	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,276.16 Expense
Northumberland County Council	COQUET TRUST	9604124	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,276.16 Expense
Northumberland County Council	COQUET TRUST	9604125	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,073.60 Expense
Northumberland County Council	COQUET TRUST	9604126	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,073.88 Expense
Northumberland County Council	COQUET TRUST	9605614	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,058.99 Expense
Northumberland County Council	CORELOGIC UK LIMITED	9583654	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,665.64 Asset
Northumberland County Council	CORMETON FIRE PROTECTION LIMITED	9597412	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	681.00 Asset
Northumberland County Council Northumberland County Council	CORMETON FIRE PROTECTION LIMITED CORMETON FIRE PROTECTION LIMITED	9597428 9597403	11-09-2024 11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	1,494.00 Asset 906.00 Asset
Northumberland County Council	CORMETON FIRE PROTECTION LIMITED CORMETON FIRE PROTECTION LIMITED	9597403	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	900.00 Asset
Northumberland County Council	CORMETON FIRE PROTECTION LIMITED	9593712	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	7.108.50 Asset
Northumberland County Council	CORONA ENERGY	9609952	19-09-2024	Neighbourhood Services	Tyne Riverside	203240	111002	Gas	256.66 Expense
Northumberland County Council	CORONA ENERGY	9609953	19-09-2024	Waste	Morpeth Depot - Depot Running Costs	225410	111002	Gas	806.89 Expense
Northumberland County Council	CORONA ENERGY	9609942	19-09-2024	Neighbourhood Services	Community Spaces	222550	111002	Gas	310.94 Expense
Northumberland County Council	CORONA ENERGY	9610137	19-09-2024	Housing Revenue Account	Patterson House	500201	111002	Gas	1,552.82 Expense
Northumberland County Council	CORONA ENERGY	9610132	19-09-2024	Housing Revenue Account	Bob Elliott House	500203	111002	Gas	1,685.85 Expense
Northumberland County Council	CORONA ENERGY	9610133	19-09-2024	Housing Revenue Account	Nye Bevan House	500202	111002	Gas	1,247.05 Expense
Northumberland County Council	CORONA ENERGY	9610134	19-09-2024	Housing Revenue Account	Concorde House	500200	111002	Gas	1,843.22 Expense
Northumberland County Council	CORONA ENERGY	9610135	19-09-2024	Housing Revenue Account	Hartley Court	500204	111002	Gas	1,708.51 Expense
Northumberland County Council	CORONA ENERGY	9610136	19-09-2024	Neighbourhood Services	Crematorium	219201	111002	Gas	6,464.16 Expense
Northumberland County Council	CORONA ENERGY	9610066	19-09-2024	FM - Running Costs	Dene Park House - Running Costs	295097	111002	Gas	2,232.31 Expense
Northumberland County Council	CORONA ENERGY	9610067	19-09-2024	Children, Young People and	Kyloe House	017010	111002	Gas	3,113.79 Expense
N 1 1 1 1 0 1 0 1	GODONA EMEDON	0.0100.00	10.00.2024	Families	G 1 D 2	120004	111002		415.14 B
Northumberland County Council	CORONA ENERGY	9610069	19-09-2024	Asset Management	Surplus Properties	128004	111002	Gas	417.16 Expense
Northumberland County Council	CORONA ENERGY	9610079	19-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,030.22 Expense
Northumberland County Council	CORONA ENERGY	9610080	19-09-2024	FM - Running Costs	County Hall Running Costs	295060	111002	Gas	4,626.35 Expense
Northumberland County Council	CORONA ENERGY	9610138	19-09-2024	Libraries	Haltwhistle County Library	252170	111002	Gas	294.36 Expense
Northumberland County Council	CORONA ENERGY	9609920	19-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	111002	Gas	897.80 Expense
Northumberland County Council	CORONA ENERGY	9610047	19-09-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	111002	Gas	629.36 Expense
Northumberland County Council	CORONA ENERGY	9610055	19-09-2024	Asset Management	Surplus Properties	128004	111002	Gas	494.26 Expense
Northumberland County Council	CORONA ENERGY	9609991	19-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	111002	Gas	2,097.94 Expense
Northumberland County Council	CORONA ENERGY	9609928	19-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	486.12 Expense
Northumberland County Council	CORONA ENERGY	9610106	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	974.05 Expense
Northumberland County Council	CORONA ENERGY	9610107	19-09-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111002	Gas	812.72 Expense
Northumberland County Council	CORONA ENERGY	9610062	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,083.90 Expense
Northumberland County Council	CORONA ENERGY	9609930	19-09-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111002	Gas	518.22 Expense
Northumberland County Council	CORONA ENERGY	9610115	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	674.90 Expense
Northumberland County Council	CORONA ENERGY	9610093	19-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	9,272.69 Expense
Northumberland County Council	CORONA ENERGY	9610097	19-09-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111002	Gas	364.23 Expense
Northumberland County Council	CORONA ENERGY	9610016	19-09-2024	Asset Management	Surplus Properties	128004	111002	Gas	1,629.20 Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	9610083	19-09-2024 19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	419.01 Expense 895.51 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9610105 9610035	19-09-2024	FM - Running Costs Housing Revenue Account	Alnwick Playhouse Rodsley Court	295096 500207	111002 111002	Gas Gas	553.52 Expense
Northumberland County Council	CORONA ENERGY	9610036	19-09-2024	Housing Revenue Account Housing Revenue Account	Rodsley Court Rodsley Court	500207	111002	Gas	716.77 Expense
Northumberland County Council	CORONA ENERGY	9610131	19-09-2024	Highways	Blyth Depot - Depot Running Costs	225610	111002	Gas	360.83 Expense
Northumberland County Council	CORONA ENERGY	9610002	19-09-2024	Housing Revenue Account	Dolphin Court	500208	111002	Gas	595.65 Expense
Northumberland County Council	CORONA ENERGY	9610004	19-09-2024	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	645.51 Expense
Northumberland County Council	CORONA ENERGY	9610042	19-09-2024	Housing and Planning	Temporary Accommodation	246130	111002	Gas	445.22 Expense
Northumberland County Council	CORONA ENERGY	9610043	19-09-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	430.90 Expense
Northumberland County Council	CORONA ENERGY	9609932	19-09-2024	Community Services	Morpeth Chantry	250390	111002	Gas	332.79 Expense
Northumberland County Council	CORONA ENERGY	9610011	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	463.52 Expense
Northumberland County Council	CORONA ENERGY	9609936	19-09-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111002	Gas	475.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CORONA ENERGY	9610044	19-09-2024	Housing and Planning	Temporary Accommodation	246130	111002	Gas	254.92	Expense
Northumberland County Council	CORONA ENERGY	9610082	19-09-2024	FM - Running Costs	Foundry House - Running Costs	295098	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9609973	19-09-2024	School Organisation and Resources	Pupil Referral Unit	001100	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9609971	19-09-2024	Waste	Stakeford Depot - Depot Running Costs	225710	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9610021	19-09-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9609978	19-09-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111002	Gas	302.65	
Northumberland County Council	CORONA ENERGY	9609986	19-09-2024	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9609974	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	9609968	19-09-2024	FM - Running Costs	Cramlington HUB - Running Costs	294944	111002	Gas		
Northumberland County Council	CORONA ENERGY	9610118	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Time	017014	111002	Gas	271.10	Expense
Northumberland County Council	CORONA ENERGY	9609980	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	399.62	Expense
Northumberland County Council	CORONA ENERGY	9609984	19-09-2024	Education, SEND and Skills	Corporate Services	012033	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9609994	19-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	9610015	19-09-2024	Business Support	Haltwhistle	300157	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9610145	19-09-2024	Education, SEND and Skills	Corporate Services	012033	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9610143	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	9610142	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas	474.36	Expense
Northumberland County Council	CORONA ENERGY	9610122	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas	290.57	Expense
Northumberland County Council	CORONA ENERGY	9610130	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas	284.52	Expense
Northumberland County Council	CORONA ENERGY	9610144	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas	256.84	Expense
Northumberland County Council	COSGROVE COSTING LIMITED	9598764	11-09-2024	Housing Revenue Account	Housing Disrepair	550111	144025	Professional Services	300.00	Expense
Northumberland County Council	COUNTRY VALLEY FOODS	9478839	06-09-2024	Integrated Services	County Hall Civic Restaurant	295010	167016	Trees and shrubs		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9593388	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9593389	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9593390	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607004	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	-3,425.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607005	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,574.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607014	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,345.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607014	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607015	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607015	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607016	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607017	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607018	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607019	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607019	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607019	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607020	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607020	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607021	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607022	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607022	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607023	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607023	18-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607023 9607024	18-09-2024 18-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9607024	18-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council		9607025	18-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306421	167006	Care Homes with Nursing		Expense
Ţ .	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9607025	18-09-2024 18-09-2024		Mental Health Services		167006	č		<u> </u>
Northumberland County Council		9607006	18-09-2024 18-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD			Integrated Commissioning						Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607009	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607010	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
	COUNTRYWIDE CARE HOMES LTD	9607011	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9607012	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,457.88	Evnonce

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 + 6 "	GOLD TED VILLED CARD VIOLEN AND V	Reference	Date	1 10	01.0.10	Centre	1.0700.5	Description	Tax (£)
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9611511	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,210.08 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9611511	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9611512 9611512	19-09-2024 19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	229.29 Expense 62.78 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9611513	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing	1,490.39 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	9611513	19-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	408.03 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9611514	19-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	438.10 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	9614479	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,492.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614479	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,190.88 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614479	25-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614478	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,024.36 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614478	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	75.033.28 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614480	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,492.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614480	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,572.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614480	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,444.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614480	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,140.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9614480	25-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08 Expense
Northumberland County Council	CP VIABILITY LTD	9478840	05-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	2,000.00 Expense
Northumberland County Council	CP VIABILITY LTD	9555386	24-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	2,100.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	9595452	10-09-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,920.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	9595435	10-09-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,200.00 Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300003038911408	12-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,583.00 Expense
Northumberland County Council	CROFT PHARMACY	9480611	06-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	481.29 Expense
Northumberland County Council	CROFT PHARMACY	9480572	06-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	313.95 Expense
Northumberland County Council	CROSSLINGS LTD	9556469	02-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	292.08 Expense
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.84 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.60 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	251.88 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.30 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	40.90 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.98 Asset
Northumberland County Council	CROSSLINGS LTD	9521574	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	331.52 Asset
Northumberland County Council	CROSSLINGS LTD	9583638	04-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	332.86 Expense
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	251.25 Asset
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.50 Asset
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.40 Asset
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	68.50 Asset
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	551.25 Asset
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.66 Asset
Northumberland County Council	CROSSLINGS LTD	9537464	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.05 Asset
Northumberland County Council	CROSSLINGS LTD	9537546	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.50 Asset
Northumberland County Council	CROSSLINGS LTD	9537546	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.20 Asset
Northumberland County Council	CROSSLINGS LTD	9537546	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25 Asset
Northumberland County Council	CROSSLINGS LTD	9537546	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	46.80 Asset
Northumberland County Council	CROSSLINGS LTD	9537546	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	73.26 Asset
Northumberland County Council	CROSSLINGS LTD	9556620	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.84 Asset
Northumberland County Council	CROSSLINGS LTD	9556620	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90 Asset
Northumberland County Council	CROSSLINGS LTD	9556620	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.80 Asset
Northumberland County Council	CROSSLINGS LTD	9556620	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	129.00 Asset
Northumberland County Council	CROSSLINGS LTD	9556620	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.50 Asset
Northumberland County Council	CROSSLINGS LTD	9556620	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	114.22 Asset
Northumberland County Council	CROSSLINGS LTD	9563697	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.98 Asset
Northumberland County Council	CROSSLINGS LTD	9563697	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	331.52 Asset
Northumberland County Council	CROSSLINGS LTD	9590464	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.00 Asset
Northumberland County Council	CROSSLINGS LTD	9590464	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90 Asset 63.70 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD	9590464	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	
	CROSSLINGS LTD	9590464	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25 Asset
Northumberland County Council	CROSSLINGS LTD	9598740	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.96 Asset
Northumberland County Council	CROSSLINGS LTD	9598740	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.42 Asset
Northumberland County Council	CROSSLINGS LTD	9598740	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	132.40 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9598740	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.00 Asset
	L UKUNNLINGS LTD	9598740	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.10 Asset
Northumberland County Council		0500545	11 00 2024	Into anota d C - · · · · · · · ·		20/2/10		Como Homos velta Namaina	027.40
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9598545	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	837.48 Expense
Northumberland County Council		9598545 9598546 9598547	11-09-2024 11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services Learning Disability Services	306419 306419 306419	167006 167006 167006	Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	837.48 Expense 478.56 Expense 478.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CROWN CARE LLP	9598552	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9598553	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,067.93	Expense
Northumberland County Council	CROWN CARE LLP	9598553	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9598554	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9598554	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9598548 9598549	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9598550	11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610361	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,562.40	
Northumberland County Council	CROWN CARE LLP	9610333	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610334	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610335	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9610336	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,014.23	
Northumberland County Council	CROWN CARE LLP	9610337	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,688.80	
Northumberland County Council	CROWN CARE LLP	9610337	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610338	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610339	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610340	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9610341 9610342	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9610342	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306419	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CROWN CARE LLP	9610343	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610344	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610345	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610345	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610346	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9610347	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	258.36	Expense
Northumberland County Council	CROWN CARE LLP	9610348	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9610349	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610350	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	9610351	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9610352 9610353	20-09-2024 20-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167007 167006	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9610353	20-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,688.80	Expense Expense
Northumberland County Council	CROWN CARE LLP	9610354	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610355	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610356	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9610357	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610358	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9610359	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9610360	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610362	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88	
Northumberland County Council	CROWN CARE LLP	9610363	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9610363	20-09-2024 20-09-2024	Integrated Commissioning	F.N.C. Mental Health Services	306421 306417	167006 167006	Care Homes with Nursing	943.32	Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP	9610364 9610364	20-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CROWN CARE LLP	9610365	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9610365	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9610366	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9610367	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,562.40	Expense
Northumberland County Council	CROWN CARE V LTD	9598555	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,428.57	Expense
Northumberland County Council	CROWN CARE V LTD	9598556	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	Expense
Northumberland County Council	CROWN CARE V LTD	9612388	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9612388	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9612389	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	9612390	20-09-2024	Integrated Commissioning	CHC Packages Mantal Haalih Samiaas	306420	167006	Care Homes with Nursing	4,943.52	
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9612391 9612392	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services CHC Packages	306417 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	9612392	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	9612394	20-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	9612395	20-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	4,540.24	
Northumberland County Council	CROWN CARE V LTD	9612396	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	9612397	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9612398	20-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	9610368	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9610369	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9610369	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE V LTD	9612370	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,833.32	Expense
Northumberland County Council	CROWN CARE V LTD	9612370	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9612371	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9612372 9612372	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,573.00	Expense Expense
Northumberland County Council	CROWN CARE V LTD	9612372	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9612373	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	CROWN CARE V LTD	9612374	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	CROWN CARE V LTD	9612375	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	CROWN CARE V LTD	9612376	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council Northumberland County Council	CROWN CARE VI TO	9612377	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006 167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9612378 9612379	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007	Residential Care Care Homes with Nursing	3,825.68 4,116.52	
Northumberland County Council	CROWN CARE V LTD	9612380	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9612381	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	CROWN CARE V LTD	9612382	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	CROWN CARE V LTD	9612383	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CROWN CARE V LTD	9612384	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9612385 9612386	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing	4,417.32 4.417.32	
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9612386	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167006	Care Homes with Nursing Residential Care	3,173.00	
Northumberland County Council	CROWN PAINTS LIMITED	9537573	16-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	309.44	
Northumberland County Council	CROWN PAINTS LIMITED	9590496	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	41.74	Asset
Northumberland County Council	CROWN PAINTS LIMITED	9590496	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	CROWN PAINTS LIMITED	9590496	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.72	
Northumberland County Council	CRYSTALLISED LIMITED	300003037869728	10-09-2024	Regeneration	Berwick CCZ	100043	144025	Professional Services	1,060.00	-
Northumberland County Council Northumberland County Council	CTD CULLIGAN UK LIMITED	9590296 9578420	27-09-2024 13-09-2024	Total Cost Centre Children, Young People and Families	HfN - Stock in Hand Kyloe House	990013 017010	500170 141000	Stock in Hand Catering Provisions	1,720.40 2,313.66	
Northumberland County Council	CULLIGAN UK LIMITED	9568400	13-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	612.80	Expense
Northumberland County Council	CULLIGAN UK LIMITED	300003033912294	13-09-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	140000	Equipment	342.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	9518401	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	- ,	
Northumberland County Council	CYCLONE FESTIVAL OF CYCLING	9514423	13-09-2024	Stronger Communities	Strategic Events	251490	310010	Donations		
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9598557 9598558	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167007	Residential Care Residential Care	16,371.37 40,017.10	
Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9598559	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Care Homes with Nursing	29,659.25	_
Northumberland County Council	CYGNET DH LIMITED	9598559	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,457.68	
Northumberland County Council	CYGNET DH LIMITED	9598559	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.70	
Northumberland County Council	CYGNET DH LIMITED	9598560	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	42,314.29	
Northumberland County Council	CYGNET DH LIMITED	9598561	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,123.11	
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9598562 9598563	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	29,933.11 39,624.38	
Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9598564	11-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	15,909.38	
Northumberland County Council	CYGNET DH LIMITED	9598565	11-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	39,670.74	
Northumberland County Council	CYGNET DH LIMITED	9598566	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	32,266.66	Expense
Northumberland County Council	CYGNET DH LIMITED	9598567	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,717.50	Expense
Northumberland County Council	CYGNET DH LIMITED	9598568	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,745.00	
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9612399 9612400	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,089.09 2,252.77	
Northumberland County Council Northumberland County Council	CYGNUS SUPPORT	300003036643055	04-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Learning Disability Services Strategic Domestic Abuse	306419 016044	167007 167012	Residential Care Block Contracts	7,374.50	
Northumberland County Council	Cramlington House	9578484	03-09-2024	Children Services Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	Expense
Northumberland County Council	Cramington House Cramlington House	9578484	03-09-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care	17,231.58	_
Northumberland County Council	Cramlington House	9578484	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,316.68	
Northumberland County Council	Cramlington House	9578485	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,757.35	Expense
Northumberland County Council	Cramlington House	9578486	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	9578487	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	9578488 9578489	03-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	9578489	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306418 306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	Cramington House Cramlington House	9595545	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	
Northumberland County Council	Cramlington House	9595545	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,658.76	
Northumberland County Council	Cramlington House	9595545	10-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,316.68	Expense
Northumberland County Council	Cramlington House	9611520	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	
Northumberland County Council	Cramlington House	9611520	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,418.98	
Northumberland County Council	Cramlington House	9611520	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,316.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	Cramlington House	9614042	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	
Northumberland County Council	Cramlington House	9614042	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	18,592.68	
Northumberland County Council	Cramlington House	9614042	24-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,316.68	
Northumberland County Council Northumberland County Council	Cramlington House D A JOHNSTONE PLANT HIRE	9614488 9571412	25-09-2024 02-09-2024	Integrated Commissioning Neighbourhood Services	Other Care and Support Services NEAT Team South East - Blyth	306418 217200	167007 119000	Residential Care Grounds Maintenance	2,427.18 2,069.58	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9578584	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		_
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9589510	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9589510	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9575403	09-09-2024	Neighbourhood Services	Cemetery Services Northern	219100	132000	Vehicle hire	420.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9608000	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,736.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9613346	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.50	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9613346 9613346	27-09-2024 27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	573.50 255.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9613346	27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9598704	12-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9598586	12-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9514454	17-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	DALECARE LIMITED	9605656	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,363.04	
Northumberland County Council	DALLAS CARPETS LIMITED	9606966	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DALLAS CARPETS LIMITED DAMIAN CROADY EDUCATIONAL CONSULTANCY	9607003 9456403	18-09-2024 25-09-2024	Housing Revenue Account	Housing Voids	550135 010248	144030	Hired Services Professional Services		Expense
Northumberland County Council Northumberland County Council	DAMIAN GROARK EDUCATIONAL CONSULTANCY DANSFORMATION	9456403 9584420	05-09-2024	School Improvement DSG - SEND	School Improvement EC Education Package	010248	144025 144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	DARRAS HALL BESPOKE PROPERTIES LIMITED	9484122	09-09-2024	FM - Running Costs	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,801.25	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9571706	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9571705	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,314.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9571708	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9571704	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9571709	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	DARRAS MINI BUSES	9619884	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	9619883	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	•
Northumberland County Council	DARRAS MINI BUSES	9619885	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,840.00	
Northumberland County Council	DATASTOR	9489268	13-09-2024	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DATASTOR DAY DEVELOPMENTS LIMITED	9489272	13-09-2024	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	9593391 9593391	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,618.88 10,661.44	
Northumberland County Council	DAVID HOLLIDAY	9574386	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		
Northumberland County Council	DAVID LORIMER	9586746	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	DAVID LORIMER	9586747	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	DAVID LORIMER	9595512	10-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9598719	11-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9598705	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	9599947 9599948	12-09-2024 12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	9599948	12-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	9599950	12-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9599951	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	625.00	Expense
Northumberland County Council	DAVID LORIMER	9598654	12-09-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	895.00	Expense
Northumberland County Council	DAVID LORIMER	9598587	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9606959	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9606960 9606961	18-09-2024 18-09-2024	Housing Revenue Account	Housing Voids	550135 550135	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	9606961	18-09-2024 18-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Estates Management	550135	144030 167016	Hired Services Trees and shrubs		Expense Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	9611490	19-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9611477	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9613780	23-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9613781	23-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	475.00	Expense
Northumberland County Council	DAVID LORIMER	9613785	23-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9616330	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9616331	27-09-2024	Housing Revenue Account	Housing Maintenance	550130 550135	144030	Hired Services	1,650.00	
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	9616324 9616323	27-09-2024 27-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Maintenance	550130	144030 144030	Hired Services Hired Services	1,375.00 300.00	Expense Expense
Northumberland County Council	DAVID LORINIER DAVIDSON AND SON	9615615	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DAVY LIVINGSTONE FENCING	9599896	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,346.30	
Northumberland County Council	DAWSON RENTALS	9571521	02-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	582.76	Expense
Northumberland County Council	DAWSON RENTALS	9571521	02-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	30.00	Expense

State	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Section of Control			Reference	Date			Centre		Description	Tax (£)	
Western Configure Config	Northumberland County Council	DAWSON RENTALS						132000			
According Computer According Birth Accordi											
Number 1965	· · · · · · · · · · · · · · · · · · ·										
Name						·					
Section Compose Comp											
Management Course											
Management Comp Com	·										
Mandelsia Care Const.											
Schedulin Conf. Co											
Restantion December Decembe						č					
Schmidter Conf.	, , , , , , , , , , , , , , , , , , ,				i e						
Notember											
September Sept	,										
Southern											
Note Description Descrip			9589706		<u> </u>	Construction	200300	132000	Vehicle hire		
Section 1977 Franch Section 1977 Section 19	Northumberland County Council	DAWSON RENTALS	9589707	06-09-2024		Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire		
No. Proceedings Proceed Proceed Proceding	•				and Adaptations						1
No. December Dec	<u> </u>		9589709			Ü	550200	132000	Vehicle hire		
Name Content of Content Content of Con	, and the second					1					
Northeadburg Compt. Compt. DANSON REPUTALS SPECIAL Date of Section Date of Section S											
Notember	· · · · · · · · · · · · · · · · · · ·										
Number Description Compt											
Northanderinal Course Camel DAWNS REPAILS 999728 18 00 1900 Process Proc					Housing Revenue Account						
Northean Franchis (Control DANSON REDIALS 99970 \$6.00 2054 United Floor and Hospital \$755 Care South Lead \$7500 Vehicle ize \$1600 Depose \$1600 Depose									-		
March Marc					Ŭ						
Notes Design REPTALS 98971 0.69 p. 251 Infrastructure Facing Operational 77:00 1200 Vehicle hir 34900 Legens Legen	Northumberland County Council	DAWSON RENTALS	9589730	06-09-2024		5155 Care South East	300009	132000	venicie nire	349.06	Expense
Northenberdard Camp French 1989/19 1999/12 199	Northumberland County Council	DAWSON RENTALS	0580731	06-09-2024	ĕ	Parking Operational	207400	132000	Vehicle hire	3/19.06	Evnense
Notestanderhand Courts DAWSON RETYLES 599713 0.06-2014 Notestanderhand Courts Court informs NATE for Service 27750 12000 Vehicle lite 3400 Services Services Court informs NATE for Service 27750 12000 Vehicle lite 3400 Services	· · · · · · · · · · · · · · · · · · ·										
December											
Notemberland County County DAWNSN REVIALS 999775 06-02-201 Feeting Revenue Account Persons Void Color Service 1290 Vehicle line 996-01 Espans Void Color Service 1290 Vehicle line 1290 Vehicle											
Northamberhand County Counted DAWON REVIALS 999716 6679-2024 Neglebombod Services 25607 17207 17207 17207 Velocib line 427.03 Segree 17207 17207 17207 Velocib line 427.03 Segree 17207					Housing Revenue Account						
Northamberfall County Council DAWSON RENTALS 1997/38 0.69-2034 Neighborhood Service 1200 Velack late 42.20 Expans 1.000 Neighborhood Service 1.0000 Neighborhood Service 1.0000 Neighborhood Service 1.0000 Neighborho			9589736	06-09-2024		Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire		
Notemberland Courty Coursil DAWSON RENTALS 959974 6649-2024 Highways Countreland Courty Coursil DAWSON RENTALS 9599745 667-2024 Housing Revenue Account Housing Voids 559175 132000 Vehicle hire 4.28 A Freeze	Northumberland County Council	DAWSON RENTALS	9589738	06-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire		
Nethamberhand Contry Control DAWSON RENTALS 959745 1000 559155 17000 Velice hire 42180 Propens 100000 100000 100000 100000 100000 10000	Northumberland County Council	DAWSON RENTALS	9589740	06-09-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	551.80	Expense
Neghanperiand County Council DAWSON RESTALS 9589747 06-09-2024 Neghborhood Services NEAT Fram South East - Styl 137200 Vehicle line 744-00 Expense Neghanperiand County Council DAWSON RESTALS 9589747 06-09-2024 Housing Revenue Account Periodic EUK 5011-6 132500 Vehicle line 458-00 Associated to the county Council DAWSON RESTALS 9589748 06-09-2024 Housing Revenue Account Periodic EUK 5011-6 132500 Vehicle line 458-00 Associated to the county Council DAWSON RESTALS 9589751 06-09-2024 Housing Revenue Account Periodic EUK 5011-6 132500 Vehicle line 458-00 Associated to the county Council DAWSON RESTALS 9589760 06-09-2024 Housing Revenue Account Periodic EUK 5011-6 132500 Vehicle line 458-00 Associated to the county Council DAWSON RESTALS 9589760 06-09-2024 Housing Revenue Account Periodic EUK 5011-6 132500 Vehicle line 369-00 Associated to the county Council DAWSON RESTALS 9589760 06-09-2024 Housing Revenue Account Housing Viola 5011-5 132500 Vehicle line 369-00 Associated to the county Council DAWSON RESTALS 9589761 06-09-2024 Highways Construction 200300 132500 Vehicle line 369-00 Associated to the county Council DAWSON RESTALS 9589761 06-09-2024 Highways Construction 200300 132500 Vehicle line 369-00		DAWSON RENTALS	9589741			Construction	200300	132000	Vehicle hire		
Northumberfand County Council DAWSON RENTALS 9589747 06.09-2024 Housing Revenue Account Periode EUCR 550136 13200 Vehicle hire 458.80 Expense Northumberfand County Council DAWSON RENTALS 9589710 06.09-2024 Housing Revenue Account Periode EUCR 550136 13200 Vehicle hire 458.00 Expense Northumberfand County Council DAWSON RENTALS 9589710 06.09-2024 Housing Revenue Account Periode EUCR 550136 132000 Vehicle hire 458.00 Expense Northumberfand County Council DAWSON RENTALS 9589760 06.09-2024 Housing Revenue Account Periode EUCR 550136 132000 Vehicle hire 458.00 Expense Northumberfand County Council DAWSON RENTALS 9589760 06.09-2024 Housing Revenue Account 10.000	Northumberland County Council	DAWSON RENTALS			Housing Revenue Account	8 1 1 11	550135	132000	Vehicle hire		
Northumberland County Council DAWSON RENTALS 989788 06-09-2024 Housing Revenue Account Periodic EUR 551-16 13200 Vehice hire 488.80 Expense Northumberland County Council DAWSON RENTALS 989870 06-09-2024 Housing Revenue Account Periodic EUR 550-16 13200 Vehice hire 488.00 Expense Northumberland County Council DAWSON RENTALS 989870 06-09-2024 Housing Revenue Account Housing Voids 550-16 13200 Vehice hire 488.00 Expense Northumberland County Council DAWSON RENTALS 989870 06-09-2024 Housing Revenue Account Housing Voids 550-16 13200 Vehice hire 300-20 Expense Northumberland County Council DAWSON RENTALS 989870 06-09-2024 Highway Constructions 480-40 13200 Vehice hire 480					2	, , , , , , , , , , , , , , , , , , ,					
Northumberland County Council DAWSON RENTALS 9889749 06-09-2024 Housing Revenue Account Periodic EUR 550136 13200 Vehicle hire 458.80 Expense Northumberland County Council DAWSON RENTALS 9889760 06-09-2024 Housing Revenue Account Housing Voids 550135 13200 Vehicle hire 3300 Expense Northumberland County Council DAWSON RENTALS 9889760 06-09-2024 Housing Revenue Account Housing Voids 550135 13200 Vehicle hire 33936 Expense Northumberland County Council DAWSON RENTALS 9889761 06-09-2024 Highway Construction 20000 13200 Vehicle hire 44-955 Expense Northumberland County Council DAWSON RENTALS 9889761 06-09-2024 Highway Construction 20000 13200 Vehicle hire 47-955 Expense Northumberland County Council DAWSON RENTALS 9889761 06-09-2024 Highway Construction 20000 13200 Vehicle hire 47-955 Expense Northumberland County Council DAWSON RENTALS 2899766 06-09-2024 Highway Construction 20000 13200 Vehicle hire 49-955 Expense Northumberland County Council DAWSON RENTALS 2899766 06-09-2024 Highway Construction 20000 13200 Vehicle hire 49-955 Expense Northumberland County Council DAWSON RENTALS 2899766 06-09-2024 Highway Construction 20000 13200 Vehicle hire 49-955 Expense Northumberland County Council DAWSON RENTALS 2899766 06-09-2024 Highway Construction 20000 13200 Vehicle hire 49-955 Expense Northumberland County Council DAWSON RENTALS 2899767 06-09-2024 Nephronod Services Northumberland County Council DAWSON RENTALS 2989777 06-09-2024 Nephronod Services Northumberland County Council DAWSON RENTALS 2989778 06-09-2024 Nephronod Services Northumberland County Council DAWSON RENTALS 2989788 06-09-2024 Highway Construction 20000 13200 Vehicle hire 49-9575 Expense Northumberland County Council DAWSON RENTALS 298978 06-09-2024 Highway Construction 20000 13200 Vehicle					2						
Northumberfand County Council DAWSON RINTALS 9589750 06-09-2024 Housing Revenue Account Periodic EICR 550136 132000 Vehicle hire 3.00 Repense Northumberfand County Council DAWSON RINTALS 9589760 06-09-2024 Housing Revenue Account Housing Volds 550135 132000 Vehicle hire 3.00 Repense Northumberfand County Council DAWSON RINTALS 9589760 06-09-2024 Housing Revenue Account Housing Volds 550135 132000 Vehicle hire 3.00 Repense Northumberfand County Council DAWSON RINTALS 9589761 06-09-2024 Highways Construction 2,000 132000 Vehicle hire 4,944 Microphysical County Council DAWSON RINTALS 9589762 06-09-2024 Highways Construction 2,000 132000 Vehicle hire 578.15 Repense 1,000 Vehicle hire 1,000 1,000 Vehicle hire 1,000 Vehicle	· · · · · · · · · · · · · · · · · · ·				2						
Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Housing Revenue Account Housing Voids 5513 32000 Vehice hire 3.09 of Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Highways Construction 200300 122000 Vehice hire 464.95 Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Highways Construction 200300 122000 Vehice hire 464.95 Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Highways Construction 200300 123000 Vehice hire 464.95 Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Highways Construction 200300 123000 Vehice hire 464.95 Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Highways Construction 200300 123000 Vehice hire 464.95 Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Highways Construction 200300 123000 Vehice hire 464.95 Expense Northumberland County Council DAWSON RENTALS 958976 06.09-2024 Northumberland County Council DAWSON RENTALS 958977 06.09-2024 Northumberland County Council DAWSON RENTALS 958978 06.09-2024 Northumberland County Council DAWSON RENTALS 958978 06.09-2024 Highways Construction 200300 123000 Vehice hire 97.57.5 Expense Northumberland County Council DAWSON RENTALS 958978 06.09-2024 Highways Construction 200300 123000 Vehice hire 97.57.5 Expense Northumberland County Council DAWSON RENTALS 958978 06.09-2024 Highways Construction 200300 123000 Vehice hire 97.57.5 Expense Northumberland County Council DAWSON RENTALS 958978 06.09-2024 Highways Construction 200300 123000 Vehice h	·										
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Northumberland County Council DAWSON RENTALS 9889762 06.69-2024 Highways Construction 200300 132000 Vehicle hire 978.15 Expense Construction DAWSON RENTALS 9889763 06.69-2024 Highways Construction 200300 132000 Vehicle hire 978.15 Expense Construction 200300 Vehicle hire 978.25 Expense Construction 200300 Vehicle hire 978.25 Expense Construction 200300 Vehicle hire 979.25 Expense 200300 Vehicle				00 07 -0-1						007.00	
Northumberland Country Council DAWSON RENTALS 958976 06-09-204 Highways Construction 20030 132000 Velicle hire 578.15 Expense Northumberland Country Council DAWSON RENTALS 958976 06-09-204 Neighbourhood Services Public Conveniences Northern 21801 132000 Velicle hire 412.02 Expense Northumberland Country Council DAWSON RENTALS 958976 06-09-204 Neighbourhood Services Public Conveniences Northern 21801 132000 Velicle hire 412.02 Expense Northumberland Country Council DAWSON RENTALS 9589771 06-09-204 Neighbourhood Services NEAT Team North - Almvick 217100 132000 Velicle hire 412.02 Expense Northumberland Country Council DAWSON RENTALS 9589771 06-09-204 Neighbourhood Services NEAT Team North - Almvick 217100 132000 Velicle hire 457.02 Expense Northumberland Country Council DAWSON RENTALS 9589778 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 9589780 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 9589781 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 9589780 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 9589780 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 958979 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 958979 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05 Expense Northumberland Country Council DAWSON RENTALS 958979 06-09-204 Highways Construction 200300 132000 Velicle hire 457.05					Highways						
Northumberland County Council DAWSON RENTALS 988766 06-09-2034 Highways Construction 200300 13200 Vehicle bire 578.15 Expense Northumberland County Council DAWSON RENTALS 9889768 06-09-2034 Housing and Planning Constal Mitigation Service 266104 132000 Vehicle bire 412.25 Expense Constant County Council DAWSON RENTALS 9889771 06-09-2034 Housing and Planning Constal Mitigation Service 266104 132000 Vehicle bire 412.25 Expense Constant County Council DAWSON RENTALS 9889771 06-09-2034 Neighbourhood Services NEAT Tream North - Athwick 217100 132000 Vehicle bire 821.50 Expense Constant County Council DAWSON RENTALS 9889778 06-09-2034 Neighbourhood Services Athwick Lionheart Workshop 205340 132000 Vehicle bire 978.75 Expense Constant County Council DAWSON RENTALS 9889778 06-09-2034 Highways Construction 200300 132000 Vehicle bire 978.75 Expense Constant County Council DAWSON RENTALS 988978 06-09-2034 Libraries Mobile Libraries 25201 132000 Vehicle bire 821.50 Expense Construction 200300 132000 Vehicle bir											
Northumberland County Council DAWSON RENTALS 9589768 06-09-2024 Neighbourhood Services Public Conveniences Northerm 218010 132000 Vehicle hire 412-92 Expense Northumberland County Council DAWSON RENTALS 9589771 06-09-2024 Neighbourhood Services NEAT Team North - Alnwick 217100 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589777 06-09-2024 Neighbourhood Services NEAT Team North - Alnwick 217100 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589778 06-09-2024 Highways Construction 200300 132000 Vehicle hire 937.75 Expense Northumberland County Council DAWSON RENTALS 9589788 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589788 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589788 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589788 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589789 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 9589790 06-09-2024 Highways Construction 200300 132000 Vehicle hire 842.60 Expense Northumberland County Council DAWSON RENTALS 9589791 06-09-2024 Neighbourhood Services NEAT Team West 217300 132000 Vehicle hire 458.67 Expense Northumberland County Council DAWSON RENTALS 9589791 06-09-2024 Neighbourhood Services NEAT Team West 217300 132000 Vehicle hire 458.67 Expense Northumberland County Council DAWSON RENTALS 9589804 06-09-2024 Neighbourhood Services NEAT Team West 217300 13200	<u> </u>										
Northumberfand County Council DAWSON RENTALS 58976 06-09-2024 Nejabourhood Services NEAT Tenn West 217100 132000 Vehice hire 412.92 Expense Northumberfand County Council DAWSON RENTALS 589777 06-09-2024 Nejabourhood Services Alwick Lionheart Workshop 20540 132000 Vehice hire 575.62 Expense Northumberfand County Council DAWSON RENTALS 589778 06-09-2024 Highways Construction 200300 132000 Vehice hire 575.62 Expense Northumberfand County Council DAWSON RENTALS 589780 06-09-2024 Highways Construction 200300 132000 Vehice hire 455.96 Expense Northumberfand County Council DAWSON RENTALS 589780 06-09-2024 Highways Construction 200300 132000 Vehice hire 455.96 Expense Northumberfand County Council DAWSON RENTALS 5898785 06-09-2024 Highways Construction 200300 132000 Vehice hire 451.96 Expense Northumberfand County Council DAWSON RENTALS 5898780 06-09-2024 Highways Construction 200300 132000 Vehice hire 451.96 Expense Northumberfand County Council DAWSON RENTALS 589790 06-09-2024 Highways Construction 200300 132000 Vehice hire 451.96 Expense Northumberfand County Council DAWSON RENTALS 589791 06-09-2024 Highways Construction 200300 132000 Vehice hire 452.67 Expense Northumberfand County Council DAWSON RENTALS 589791 06-09-2024 Highways Construction 200300 132000 Vehice hire 452.67 Expense Northumberfand County Council DAWSON RENTALS 589879 06-09-2024 Highways Construction 200300 132000 Vehice hire 452.67 Expense Northumberfand County Council DAWSON RENTALS 589879 06-09-2024 Highways Construction 200300 132000 Vehice hire 452.67 Expense Northumberfand County Council DAWSON RENTALS 589800 06-09-2024 Highways Construction 200300 132000 Vehice hire 452.05 Expense Northumberfand County Council DAWSON RENTALS 589800 06-09-2024 Highways	<u> </u>										
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Northumberland County Council DAWSON RENTALS 9589786 06-09-2024 Libraries Mobile Libraries 25201 132000 Vehicle hire 455.96 Expense	Northumberland County Council	DAWSON RENTALS	9589777	06-09-2024		Alnwick Lionheart Workshop	205240	132000	Vehicle hire	575.62	Expense
Northumberland County Council DAWSON RENTALS 9589784 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense	Northumberland County Council	DAWSON RENTALS	9589778	06-09-2024	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council DAWSON RENTALS 9589785 06-09-2024 Highways Construction 200300 132000 Vehicle hire 821.50 Expense	Northumberland County Council		9589780		Libraries			132000	Vehicle hire		
Northumberland County Council DAWSON RENTALS 9589789 06-09-2024 Highways Construction 200300 132000 Vehicle hire 349.06 Expense	Northumberland County Council		9589784		Ŭ i	Construction	200300	132000	Vehicle hire		
Northumberland County Council DAWSON RENTALS 9589790 06-09-2024 Highways Construction 200300 132000 Vehicle hire 578.15 Expense Northumberland County Council DAWSON RENTALS 9589791 06-09-2024 Neighbourhood Services NEAT Team West 217300 132000 Vehicle hire 482.67 Expense Northumberland County Council DAWSON RENTALS 9589798 06-09-2024 Highways Construction 200300 132000 Vehicle hire 623.72 Expense Northumberland County Council DAWSON RENTALS 9589798 06-09-2024 Highways Construction 200300 132000 Vehicle hire 623.72 Expense Northumberland County Council DAWSON RENTALS 958978 06-09-2024 Highways Construction 200300 132000 Vehicle hire 623.72 Expense Northumberland County Council DAWSON RENTALS 9589802 06-09-2024 Highways Construction 217260 132000 Vehicle hire 821.50 Expense Nort	·										
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Northumberland County Council DAWSON RENTALS 958978 06-09-2024 Highways Construction 20030 13200 Vehicle hire 769.20 Expense Northumberland County Council DAWSON RENTALS 958902 06-09-2024 Highways Construction 200300 13200 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 958904 06-09-2024 Neighbourhood Services Ashington Partnership TC Contribution 217260 13200 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 958909 06-09-2024 Fire and Public Protection Management 231550 13200 Vehicle hire 451.62 Expense Northumberland County Council DAWSON RENTALS 958912 06-09-2024 Highways Construction 200300 13200 Vehicle hire 665.26 Expense Northumberland County Council DAWSON RENTALS 958915 06-09-2024 Highways Street Lighting Maintenance 200620 13200 Vehicle hire 426.20 Expense											
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Northumberland County Council DAWSON RENTALS 958984 06-09-2024 Neighbourhood Services Ashington Partnership TC Contribution 217260 132000 Vehicle hire 821.50 Expense Northumberland County Council DAWSON RENTALS 958989 06-09-2024 Fire and Public Protection Management 231550 132000 Vehicle hire 451.62 Expense Northumberland County Council DAWSON RENTALS 9589812 06-09-2024 Highways Construction 200300 132000 Vehicle hire 665.26 Expense Northumberland County Council DAWSON RENTALS 9589815 06-09-2024 Highways Street Lighting Maintenance 200620 132000 Vehicle hire 426.20 Expense	<u> </u>				<u> </u>						
Northumberland County Council DAWSON RENTALS 958989 06-09-2024 Fire and Public Protection Management 231550 13200 Vehicle hire 451.62 Expense Northumberland County Council DAWSON RENTALS 9589812 06-09-2024 Highways Construction 20300 132000 Vehicle hire 665.26 Expense Northumberland County Council DAWSON RENTALS 9589815 06-09-2024 Highways Street Lighting Maintenance 200620 132000 Vehicle hire 426.20 Expense	,										
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Northumberland County Council DAWSON RENTALS 9589815 06-09-2024 Highways Street Lighting Maintenance 200620 132000 Vehicle hire 426.20 Expense						č					
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PRODUCTION OF THE PRODUCT OF THE PRO	Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589816	06-09-2024	Highways	Construction	200300	132000	Vehicle hire		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAWSON RENTALS	9589818	06-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589819	06-09-2024	Infrastructure	Passenger Transport Operations	204100	132000	Vehicle hire	458.80	
Northumberland County Council	DAWSON RENTALS	9589821	06-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	821.50	
Northumberland County Council	DAWSON RENTALS	9589822	06-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589824	06-09-2024	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589824 9589825	06-09-2024 06-09-2024	Neighbourhood Services Highways	NEAT Central Construction	217400 200300	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589825	06-09-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589828	06-09-2024	Neighbourhood Services	Cemetery Services South East	219200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589830	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	821.50	
Northumberland County Council	DAWSON RENTALS	9589833	06-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589701	09-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589702	09-09-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589703	09-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589705	09-09-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589708	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589710	09-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	565.08	
Northumberland County Council	DAWSON RENTALS	9589711	09-09-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON BENTALS	9589712 9589713	09-09-2024 09-09-2024	Housing Revenue Account	Capital Works Bathrooms	550141 550141	132000 132000	Vehicle hire Vehicle hire	565.08	
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589716	09-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms Capital Works - Kitchens	550141	132000	Vehicle hire Vehicle hire	565.08	Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589716	09-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Bathrooms	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589721	09-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589722	09-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	441.08	
Northumberland County Council	DAWSON RENTALS	9589723	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589725	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589726	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589727	09-09-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	9589729	09-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9594673	09-09-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillar		132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589737	09-09-2024	Neighbourhood Services	Plessey Woods	203220	132000	Vehicle hire	628.63	
Northumberland County Council	DAWSON RENTALS	9589739	09-09-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire		1
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589742 9589743	09-09-2024 09-09-2024	Infrastructure Housing Revenue Account	Parking Operational Housing Voids	207400 550135	132000 132000	Vehicle hire Vehicle hire	441.08 565.08	
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589744	09-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	132000	Vehicle hire	441.08	
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589751	09-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	132000	Vehicle hire	11.5	Expense
Northumberland County Council	DAWSON RENTALS	9589752	09-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	1,062.68	
Northumberland County Council	DAWSON RENTALS	9589753	09-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	DAWSON RENTALS	9589754	09-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589755	09-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589756	09-09-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589757	09-09-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589758	09-09-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589759	09-09-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	30.00	Expense
Northumberland County Council	DAWSON RENTALS	9589759	09-09-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589764 9589765	09-09-2024 09-09-2024	Highways Highways	Construction Construction	200300	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589767	09-09-2024	Highways Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589770	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589772	09-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589773	09-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589774	09-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589775	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589776	09-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589779	09-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589781	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589782	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON BENTALS	9589783	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589786 9589787	09-09-2024 09-09-2024	Highways Highways	A69 A69	200550 200550	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589787	09-09-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589792	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589794	09-09-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589795	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589796	09-09-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589797	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589799	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense

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	9589800	09-09-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589801	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589803	09-09-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9590193	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9589805	09-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589806 9589807	09-09-2024 09-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589807	09-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9589810	09-09-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589811	09-09-2024	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9589813	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589814	09-09-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589817	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589820	09-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589823	09-09-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589826	09-09-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589829	09-09-2024	Neighbourhood Services	Cemetery Services South East	219200	132000	Vehicle hire	6/8.54	Expense
Northumberland County Council	DAWSON RENTALS	9589831	09-09-2024 09-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9589832		Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9571471 300003041758977	26-09-2024 27-09-2024	Highways Highways	Construction	200300	132000 132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSONGROUP SWEEPERS LIMITED	9599447	11-09-2024	Neighbourhood Services	Construction NEAT Team North - Alnwick	217100	132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council	DEBBI'S DOODLES CIC	9584432	05-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services		
Northumberland County Council	DEBBI'S DOODLES CIC	9584442	05-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,260.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9586771	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9586772	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9590315	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,472.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9590316	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9590317	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,554.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9590318	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,277.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9598616	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9599944	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DELAYAL & HARTLEY GLAZIERS	9598605 9600104	12-09-2024 12-09-2024	Housing Revenue Account	Housing Maintenance	550130 550130	144030 144030	Hired Services	1,293.00 1,035.00	
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9598593	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Voids	550135	144030	Hired Services Hired Services	1,035.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9598606	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	1,035.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9611351	19-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9611362	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9611448	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9611449	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9612179	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	801.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9612178	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9613772	23-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,383.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9613758	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9615609	26-09-2024 26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Voids	550130 550135	144030	Hired Services Hired Services		Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9615632 9616302	27-09-2024	Housing Revenue Account Housing Revenue Account	Housing Waintenance	550130	144030 144025	Professional Services	2,070.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9616365	27-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144023	Hired Services		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	9616366	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,070.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9619853	30-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00	
Northumberland County Council	DELAVAL PROPERTIES LTD	300003038220258	10-09-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	DELOITTE LLP	300003032880870	16-09-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	144025	Professional Services	351,709.33	Expense
Northumberland County Council	DELOITTE LLP	9605260	16-09-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-3,341.24	Revenue
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9607784	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9607784	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9607785	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9607785	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9607786	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP	9607786 9609480	18-09-2024 19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP	9609480	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167009	Day Care Day Care		Expense Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9611523	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,915.88	
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9611523	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,930.88	
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56 Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.84 Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,307.20 Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9609533	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	925.56 Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9619197	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	304.58 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9491435	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	351.15 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9536467	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	401.81 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9536467	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	706.36 Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9546399	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	151.87 Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9546399 9546399	11-09-2024 11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3.98 Expense 96.07 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9587430	18-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	283.67 Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9587431	18-09-2024	Neighbourhood Services Neighbourhood Services	Allwick Lionheart Workshop Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	277.65 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9587431	18-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	193.59 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9587431	18-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	118.56 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9567393	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	363.14 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9567393	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.39 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9567393	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	201.96 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9567393	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.13 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9567403	20-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9567403	20-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	970.40 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9579709	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,056.09 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9600467	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.22 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9600467	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	39.02 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9600467	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	160.83 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9600467	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.22 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9600467	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.14 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9600467 9563857	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001 144030	Vehicle Repairs and maintenance	752.80 Expense
Northumberland County Council Northumberland County Council	DENTON GLASS DENTON GLASS	9590303	06-09-2024 09-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030	Hired Services Hired Services	255.00 Expense 760.00 Expense
Northumberland County Council	DENTON GLASS DENTON GLASS	9590304	09-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	485.00 Expense
Northumberland County Council	DENTON GLASS DENTON GLASS	9563685	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	350.00 Expense
Northumberland County Council	DENTON GLASS	9563764	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	260.00 Expense
Northumberland County Council	DENTON GLASS	9563731	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	435.00 Expense
Northumberland County Council	DENTON GLASS	9613768	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	255.00 Expense
Northumberland County Council	DENTON GLASS	9613771	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	370.00 Expense
Northumberland County Council	DENTON GLASS	9616351	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	610.00 Expense
Northumberland County Council	DENTON GLASS	9616352	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	260.00 Expense
Northumberland County Council	DENTON GLASS	9615646	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	270.00 Expense
Northumberland County Council	DERBYSHIRE COUNTY COUNCIL	300003038220241	10-09-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	2,782.00 Asset
Northumberland County Council	DERE STREET BARRISTERS	9581453	03-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,400.00 Expense
Northumberland County Council	DERE STREET BARRISTERS	300003037869743	10-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	875.00 Expense
Northumberland County Council	DERE STREET BARRISTERS	300003039772116	18-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	725.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9584433	05-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,940.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	9584417	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,885.00 Expense 850.00 Expense
Northumberland County Council Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9584444 9622468	05-09-2024 30-09-2024	Integrated Commissioning Council - School Organisation and	Learning Disability Services SEN Transport	306419 204190	181000 136000	Client Transport Pupils - Travel	850.00 Expense 780.00 Expense
Normanioenana County Council	DIAMOND I KIVATE HIKE LID	7022400	30-07-2024	Resources	SEA Hansport	204190	130000	Tupiis - Tiavei	760.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9622450	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,511.20 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9622406	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,211.00 Expense
Northumberland County Council	DIANNE FOX	9574389	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	413.70 Revenue
Northumberland County Council	DIANNE FOX	9614078	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	312.90 Revenue
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9586762	06-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,372.50 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9586697	06-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	349.97 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9586697	06-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	349.97 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9586697	06-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	790.00 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9586761	06-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,352.50 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9598778	12-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,202.50 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9606427	17-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,615.00 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9619426	27-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,545.00 Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9619427	27-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	942.50 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9619199	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9619199	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9619199	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9619199	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,298.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	DINGBRO LIMITED	9483956	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	306.61 Expense
Northumberland County Council	DIPTON CARE HOME LTD	9612779	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,401.72 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9479947	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,730.20 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9483863	12-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,710.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9531391	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	855.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9546448	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,318.24 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	300003041556911	27-09-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	3.334.99 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9563930	27-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,318.24 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9568589	27-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,318.24 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9571696	27-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,181.05 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9571698	27-09-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	4,175.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9618620	27-09-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	-3,334.99 Expense
Northumberland County Council	DISABLED HOUSING TRUST	9579650	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,470.88 Expense
Northumberland County Council	DOG'S BODY	9614212	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	300.00 Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	9526622	04-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	499.87 Expense
Northumberland County Council	DOWNS FURNITURE LTD	9619582	27-09-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	871.00 Expense
Northumberland County Council	DR MARY STANLEY-DUKE	9578539	27-09-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	70.47 Expense
Northumberland County Council	DR MARY STANLEY-DUKE	9578539	27-09-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	75.99 Expense
Northumberland County Council	DR MARY STANLEY-DUKE	9578539	27-09-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	2,650.00 Expense
Northumberland County Council	DR MARY STANLEY-DUKE	9578539	27-09-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	15.00 Expense
Northumberland County Council	DR MARY STANLEY-DUKE	9578539	27-09-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	70.10 Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9521549	06-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,160.00 Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9537542	12-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,740.00 Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9606930	18-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,560.00 Expense
Northumberland County Council Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9563849 9615607	20-09-2024 26-09-2024	Housing Revenue Account	Periodic EICR Periodic EICR	550136 550136	144030 144030	Hired Services Hired Services	1,470.00 Expense
Northumberland County Council Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED DRD PROPERTY MAINTENANCE LIMITED	9619841	30-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	144030	Hired Services Hired Services	1,680.00 Expense 1,560.00 Expense
Northumberland County Council	DRISCOLL KINGSTON & CO	300003037853531	10-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Disrepair	550111	101300	Compensation Payments	3,500.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9579845	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment Equipment	2,182.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9613302	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,141.80 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9622419	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	338.90 Expense
Northumberland County Council	DS MEDIA AND EVENTS LIMITED	9589994	10-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	1,152.00 Expense
Northumberland County Council	DS MEDIA AND EVENTS LIMITED	9589994	10-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	-1,152.00 Expense
Northumberland County Council	DS MEDIA AND EVENTS LIMITED	9589994	10-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	1,152.00 Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	9479873	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,904.50 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9479873	05-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	9479899	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,573.50 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9479879	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,176.19 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9489437	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,844.00 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9578541	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,162.55 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9578541	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,518.20 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9578541	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,601.90 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9578541	19-09-2024	Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	3,990.29 Asset
Northumberland County Council Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9578541 9578541	19-09-2024 19-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	19,691.15 Asset 14,198.45 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9536422	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	76,136.22 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9536424	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	156,839.05 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9535461	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	145,485.40 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9536412	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	140,530.32 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9536412	20-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	9536552	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,089.35 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9543371	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,136.35 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9543375	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,997.00 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9543388	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,573.50 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9555396	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,331.50 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9536548	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	140,089.35 Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	300003041757139	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-140,089.35 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
orthumberland County Council	DSD CONSTRUCTION LIMITED	9570429	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,000.00 Asset
orthumberland County Council	DSD CONSTRUCTION LIMITED	9570429	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,788.13 Asset
orthumberland County Council	DSD CONSTRUCTION LIMITED	9568734	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,815.50 Asset
orthumberland County Council	DSD CONSTRUCTION LIMITED	9568734	27-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
orthumberland County Council	DSD CONSTRUCTION LIMITED	9588412	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,916.45 Asset
orthumberland County Council	DSD CONSTRUCTION LIMITED	9588412	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,360.50 Asset
orthumberland County Council	DSD CONSTRUCTION LIMITED	9588412	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,969.80 Asset
orthumberland County Council	DSD CONSTRUCTION LIMITED	9588412	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,867.80 Asset
Jorthumberland County Council	DSD CONSTRUCTION LIMITED	9588412	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,667.00 Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	9586673	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,288.03 Expense
orthumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	9613309	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,464.82 Asset
Iorthumberland County Council	DURHAM AND DARLINGTON FIRE AND RESCUE	9480472	05-09-2024	Housing and Planning	Executive Director of Place	128000	144025	Professional Services	648.00 Expense
orthumberland County Council	DURHAM COUNTY COUNCIL	9600633	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,284.86 Expense
orthumberland County Council	DURHAM TRANSPORT TRAINING	9579839	10-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	488.00 Expense
orthumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED	9590844	06-09-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	897.50 Expense
orthumberland County Council	E3 ECOLOGY LIMITED	9597378	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
orthumberland County Council	E3 ECOLOGY LIMITED	9597378	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	870.20 Asset
orthumberland County Council	E3 ECOLOGY LIMITED	9604203	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.75 Asset
orthumberland County Council	EARTH BALANCE 2000 LTD	9578528	04-09-2024	FM - Running Costs	Fenkle Street, Alnwick	294902	113000	Rents and Leases	1,948.98 Expense
orthumberland County Council	EARTH BALANCE 2000 LTD	9578513	04-09-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	390.00 Expense
orthumberland County Council	EASIBATHE LTD	9590512	06-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,542.54 Expense
orthumberland County Council	EASIBATHE LTD	9590513	06-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,477.09 Expense
orthumberland County Council	EASIBATHE LTD	9479796	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,033.12 Asset
orthumberland County Council	EASIBATHE LTD	9479839	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,224.21 Asset
orthumberland County Council	EASIBATHE LTD	9479858	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,131.08 Asset
orthumberland County Council	EASIBATHE LTD	9479818	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	663.81 Asset
orthumberland County Council	EASIBATHE LTD	300003038970613	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,199.34 Asset
orthumberland County Council	EASIBATHE LTD EASIBATHE LTD	9488980	13-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.64 Expense
orthumberiand County Council	EASIDATHE LTD	9488980	13-09-2024	and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.04 Expense
orthumberland County Council	EASIBATHE LTD	9488980	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	333.14 Expense
orthumberland County Council	EASIBATHE LTD	9488980	13-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	39.46 Expense
	E A CUD A TILLE I TID	0505541	12.00.2024	and Adaptations	G 's IW I GGDD	5501.42	140017	0 11 14 11	202.00
orthumberland County Council	EASIBATHE LTD	9595541	13-09-2024	Housing Revenue Account	Capital Works - CSDP	550142	140017	Consumable Materials	880.80 Expense
orthumberland County Council	EASIBATHE LTD	9611366	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	744.59 Expense
orthumberland County Council	EASIBATHE LTD	9611367	20-09-2024	Housing Revenue Account	Hartley Court	500204	144025	Professional Services	3,454.06 Expense
orthumberland County Council	EASIBATHE LTD	9583612	20-09-2024	Housing Revenue Account	Capital Works - CSDP	550142	140017	Consumable Materials	330.00 Expense
orthumberland County Council	EASIBATHE LTD	9619602	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,822.20 Asset
orthumberland County Council	EASIBATHE LTD	9569512	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.64 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569512	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	231.96 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569512	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	39.56 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569511	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	3.31 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569511	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	11.50 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569511	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.64 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569511	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	0.20 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569511	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	333.14 Expense
				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569511	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	38.56 Expense
•				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569535	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.64 Expense
·				and Adaptations					
orthumberland County Council	EASIBATHE LTD	9569535	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	333.14 Expense
•				and Adaptations					•
orthumberland County Council	EASIBATHE LTD	9569535	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	39.56 Expense
				and Adaptations	r r	7.7			
orthumberland County Council	EASIBATHE LTD	9569526	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	458.78 Expense
		,50,520	2. 0, 2021	and Adaptations	pations and repairs	300221	1.001/		Lapense
orthumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300003040645058	23-09-2024	Northumberland Communities	Household Support Fund	306635	165000	Grants to Voluntary Bodies	1,000.00 Expense
		2222200000		Together		200000		Journal	1,000.00 Expense
orthumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES	9502402	06-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	19.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9502402	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.82	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9502402	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,116.28	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553412	13-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	71.68	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553412	13-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	20.32	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553412	13-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	5.76	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553412	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.87	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553382	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	34.00	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553382	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	43.84	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553382	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	65.12	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9553382	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.80	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES	9553382	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.60	Asset
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES	9553382	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.04	Asset
Northumberland County Council	LIMITED EAST DURHAM PARTNERSHIP LTD	9588377	30-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	NAS Greggs Trust	011058	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	ECO CABS	9576386	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	516.24	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9616638	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9616639	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9616640	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECONORTH LIMITED	9612005	19-09-2024	Regeneration	Great Northumberland Forest	100028	144025	Professional Services	1,320.00	
Northumberland County Council Northumberland County Council	ECUS LIMITED	9475534 9547438	20-09-2024 20-09-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500133	CIP - Infrastructure	390.00	
Northumberland County Council	ECUS LIMITED ECUS LIMITED	9547438	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Infrastructure	487.50 -390.00	
Northumberland County Council	ECUS LIMITED ECUS LIMITED	9588462	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - land and Buildings	412.50	
Northumberland County Council	ECUS LIMITED	9600412	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	487.50	
Northumberland County Council	EDABLE ARCHITECTURE LIMITED	9588386	05-09-2024	Regeneration	Culture Placemaking Programme	100049	144025	Professional Services	3,800.00	
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9618807	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	441.32	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9618776	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	877.14	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9618761	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,894.10	
Northumberland County Council	EDF ENERGY LIMITED	9607443	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9607449	18-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	33,445.42	
Northumberland County Council	EDF ENERGY LIMITED	9607445 9607444	18-09-2024 18-09-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	111001 111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606173	18-09-2024	Highways Total Cost Centre	Utilities for External Agencies	990385	500401	Electricity Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606172	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	9606170	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607643	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606264	18-09-2024	Children, Young People and Families	Family Placement Service	017012	111001	Electricity	343.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606246	18-09-2024	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,632.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606162	18-09-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606161	18-09-2024	Housing and Planning	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606160	18-09-2024	Highways	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606150	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606149	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606144	18-09-2024 18-09-2024	Stronger Communities FM - Running Costs	Druridge Bay Fitness Centre Alnwick Playhouse	249181	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606142 9606135	18-09-2024 18-09-2024	Neighbourhood Services	Community Spaces	295096 222550	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606133	18-09-2024	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606128	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606126	18-09-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606124	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606117	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	323.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606115	18-09-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606112	18-09-2024	FM - Running Costs	The Lindisfarne Centre	295095	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607629	18-09-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	397.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	9607631	18-09-2024	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,628.06 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607638	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	444.76 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607642	18-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	111001	Electricity	890.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607651	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	5,978.93 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607654	18-09-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-1,086.62 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607656	18-09-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,063.09 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607662	18-09-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	309.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607668	18-09-2024	Housing Revenue Account	Rodsley Court	500207	111001	Electricity	308.65 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607676	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	373.01 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607683	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	504.40 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607684	18-09-2024	Housing Revenue Account	Bob Elliott House	500203	111001	Electricity	1,335.72 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607685 9607432	18-09-2024 18-09-2024	Highways Housing Revenue Account	Electric Vehicle Charging Arnison Close	200225 500212	111001 111001	Electricity Electricity	639.28 Expense 900.43 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607432	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	585.43 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607426	18-09-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111001	Electricity	1,730.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607412	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	376.93 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607406	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	8,343.10 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607405	18-09-2024	FM - Running Costs	Callerton Burn Pumping Station	294965	111001	Electricity	1,475.08 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607395	18-09-2024	Neighbourhood Services	NEAT Team West	217300	111001	Electricity	367.80 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607394	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	658.47 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607389	18-09-2024	Community Services	Morpeth Chantry	250390	111001	Electricity	385.79 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607388	18-09-2024	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	4,726.76 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607387	18-09-2024	FM - Running Costs	Walkergate - Berwick	295083	111001	Electricity	938.81 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607386	18-09-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	277.54 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607382 9607464	18-09-2024 18-09-2024	Highways	Electric Vehicle Charging Concorde House	200225 500200	111001	Electricity Electricity	478.67 Expense 893.89 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607464	18-09-2024	Housing Revenue Account Total Cost Centre	Utilities for External Agencies	990385	111001 500401	Non-NCC Electricity	1,815.01 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607473	18-09-2024	Waste	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,639.02 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607474	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	822.74 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607476	18-09-2024	Northumberland Family Services,	Family Hub North	009311	111001	Electricity	472.90 Expense
•				Adolescent Services and Disabled Children Services	,			,	
Northumberland County Council	EDF ENERGY LIMITED	9607479	18-09-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111001	Electricity	745.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607480	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	466.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607483	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	351.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607484	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	-271.88 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607485	18-09-2024	Asset Management	Surplus Properties	128004 128004	111001	Electricity	348.30 Expense 290.53 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607486 9607493	18-09-2024 18-09-2024	Asset Management Housing Revenue Account	Surplus Properties Dolphin Court	500208	111001 111001	Electricity Electricity	758.15 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607493	18-09-2024	Libraries	Blyth County Library	252200	111001	Electricity	693.73 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607499	18-09-2024	Infrastructure	Parking Operational	207400	111001	Electricity	430.93 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607501	18-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,235.00 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607502	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	843.95 Expense
Forthumberland County Council	EDF ENERGY LIMITED	9607503	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	-283.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607504	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	277.32 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607506	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	806.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607518	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,171.95 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607519	18-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	111001	Electricity	523.95 Expense
Jorthumberland County Council	EDF ENERGY LIMITED	9606298	18-09-2024	Highways	Rothbury	200850	111001	Electricity	543.53 Expense
Forthumberland County Council	EDF ENERGY LIMITED	9606296	18-09-2024	Highways	Maintenance - West	200240	111001	Electricity	310.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606295	18-09-2024	Community Risk & Response	Bellingham Fire Station - Building Costs	029456	111001	Electricity	276.98 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606291	18-09-2024	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	111001	Electricity	553.10 Expense
orthumberland County Council	EDF ENERGY LIMITED	9606285	18-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	955.12 Expense
forthumberland County Council	EDF ENERGY LIMITED	9606284	18-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	953.00 Expense
forthumberland County Council	EDF ENERGY LIMITED	9606270	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	363.93 Expense
forthumberland County Council	EDF ENERGY LIMITED	9606239	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	365.61 Expense
forthumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606233 9605992	18-09-2024 18-09-2024	Asset Management	Surplus Properties Parking Operational	128004 207400	111001	Electricity	605.87 Expense 654.41 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9605992	18-09-2024 18-09-2024	Infrastructure Children, Young People and Families	Parking Operational Kyloe House	017010	111001 111001	Electricity Electricity	2,764.59 Expense
Northumberland County Council	EDF ENERGY LIMITED	9605989	18-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	316.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	9605986	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,101.41 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606021	18-09-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	839.14 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EDF ENERGY LIMITED	9605971	18-09-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606025	18-09-2024	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9605968	18-09-2024	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9605964	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9605963	18-09-2024	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606036	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		_
Northumberland County Council	EDF ENERGY LIMITED	9605961	18-09-2024	Community Services	Hexham House	116002	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9606228	18-09-2024	Business Support	Sealodge and Ocean View Property	300158	111001	Electricity	1,025.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606216	18-09-2024	Housing and Planning	GRT Operational	246140	111001	Electricity	3,120.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606212	18-09-2024	Children, Young People and	Coanwood	017017	111001	Electricity	329.85	Expense
				Families						
Northumberland County Council	EDF ENERGY LIMITED	9606201	18-09-2024	Neighbourhood Services	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606196	18-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606191	18-09-2024	Neighbourhood Services	Druridge	203230	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9606184	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606177	18-09-2024	Asset Management	Small Holdings	128002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606176	18-09-2024	Highways	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607574	18-09-2024	Libraries	Haltwhistle County Library	252170	111001	Electricity	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	EDF ENERGY LIMITED	9607582	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,111.62	
Northumberland County Council	EDF ENERGY LIMITED	9607583	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607584	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607585	18-09-2024	Community Risk & Response	Seahouses Fire Station - Building Costs	029487	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607586	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607589	18-09-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607592	18-09-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607614	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607617	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607618	18-09-2024	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607620	18-09-2024	Housing Revenue Account	Arnison Close	500212	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9607623	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9607627	18-09-2024	Waste	Stakeford Depot - Depot Running Costs	225710	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9606109	18-09-2024	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606108	18-09-2024	FM - Running Costs	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606104	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606102	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606100	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606098	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606096	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606089	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	9606087	18-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	9606086	18-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606082	18-09-2024	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9606070	18-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9606068 9606065	18-09-2024	Asset Management	Surplus Properties Amble Fire Station Phyllding Costs	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606065	18-09-2024 18-09-2024	Community Risk & Response	Amble Fire Station - Building Costs	029481 200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606064	18-09-2024	Highways Housing Revenue Account	Electric Vehicle Charging Patterson House	500225	111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council					ł		111001	,		Expense Expense
,	EDF ENERGY LIMITED	9606004 9607521	18-09-2024 18-09-2024	Highways Rusiness Support	Electric Vehicle Charging Haltwhistle	200225	111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607521 9607525		Business Support Asset Management	Surplus Properties	300157 128004	111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607527	18-09-2024 18-09-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111001 111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607528	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607528	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607536	18-09-2024	Highways	Electric Venicle Charging Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607536	18-09-2024	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607548	18-09-2024	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607552	18-09-2024	FM - Running Costs FM - Running Costs	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607553	18-09-2024	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607560	18-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607565	18-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607566	18-09-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-1,388.49	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607567	18-09-2024	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111001	Electricity	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	EDF ENERGY LIMITED	9607568	18-09-2024	FM - Running Costs	Town Hall, Ashington - Running Costs Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607569	18-09-2024	Housing Revenue Account	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607570	18-09-2024	Housing Revenue Account Housing Revenue Account	Hartley Court	500204	111001	Electricity		Expense
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Northumberland County Council	EDF ENERGY LIMITED	9607571	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	1 125 30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	9605993	18-09-2024	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	111001	Electricity	1,059.02 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606327	18-09-2024	Libraries	Rothbury County Library	252250	111001	Electricity	315.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606330	18-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	775.76 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606331	18-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,149.87 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606334	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,206.07 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606336	18-09-2024	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	877.90 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606337	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,775.80 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606340	18-09-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	111001	Electricity	385.63 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606342	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	117,410.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606348	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	288.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606351	18-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	590.39 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606354	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	514.11 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606357	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,686.86 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606364	18-09-2024	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111001	Electricity	1,053.86 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606016	18-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	950.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	9605983	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	495.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606015	18-09-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	349.41 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607455	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	375.50 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607459	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	261.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607373	18-09-2024	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	421.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607379	18-09-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	111001	Electricity	277.57 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606006	18-09-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	1,683.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606010	18-09-2024	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	111001	Electricity	2,426.79 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606011	18-09-2024	Asset Management Housing and Planning	Surplus Properties	128004	111001	Electricity	294.44 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606051 9606054	18-09-2024 18-09-2024	Asset Management	GRT Operational Surplus Properties	246140 128004	111001 111001	Electricity Electricity	1,993.72 Expense 366.76 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606058	18-09-2024	Highways and Transport	Laboratory	202200	111001	Electricity	837.95 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606061	18-09-2024	Neighbourhood Services	Crematorium	219201	111001	Electricity	279.24 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606062	18-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	284.89 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607461	18-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	569.86 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606322	18-09-2024	Neighbourhood Services	Crematorium	219201	111001	Electricity	2,815.59 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606320	18-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	697.41 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607440	19-09-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	889.88 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607439	19-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	629.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607438	19-09-2024	Highways	Low Prudhoe	200940	111001	Electricity	735.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606168	19-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	467.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606137	19-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	348.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606134	19-09-2024	Children, Young People and Families	Pegsworth Children's Home	017022	111001	Electricity	713.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606121	19-09-2024	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111001	Electricity	951.23 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607655	19-09-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,080.54 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607659	19-09-2024	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	2,013.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607661	19-09-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	306.57 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607671	19-09-2024	FM - Running Costs	The Lindisfarne Centre	295095	111001	Electricity	3,741.22 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607674	19-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	559.01 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607678	19-09-2024	Children, Young People and Families	Kyloe House	017010	111001	Electricity	18,868.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607431	19-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	1,105.02 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607422	19-09-2024	Neighbourhood Services	Bolam Lake	203210	111001	Electricity	1,173.18 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607421	19-09-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,273.83 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	9607417	19-09-2024	Highways Howing and Blanning	Electric Vehicle Charging Tomposory Accommodation	200225	111001	Electricity	569.24 Expense 438.48 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607413 9607411	19-09-2024 19-09-2024	Housing and Planning Neighbourhood Services	Temporary Accommodation Community Spaces	246130 222550	111001 111001	Electricity Electricity	438.48 Expense 456.73 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607411	19-09-2024	Northumberland Family Services,	Family Hub West	009312	111001	Electricity	651.81 Expense
Normania County Council	EDI ENERGI LIVITED	9007403	19-09-2024	Adolescent Services and Disabled Children Services	Talling Hub West	009312	111001	Electricity	031.01 Expense
Northumberland County Council	EDF ENERGY LIMITED	9607492	19-09-2024	Neighbourhood Services	Druridge	203230	111001	Electricity	1,963.48 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607492	19-09-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111001	Electricity	917.17 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606288	19-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	-834.28 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606288	19-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs Allendale Fire Station - Building Costs	029452	111001	Electricity	830.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606286	19-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs Allendale Fire Station - Building Costs	029452	111001	Electricity	-989.90 Expense
Northumberland County Council	EDF ENERGY LIMITED	9606281	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Family Hub North	009311	111001	Electricity	731.47 Expense
				Children Services					
Northumberland County Council	EDF ENERGY LIMITED	9605988	19-09-2024	FM - Running Costs	Lionheart Depot	295094	111001	Electricity	2,979.47 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EDF ENERGY LIMITED	9606020	19-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606024	19-09-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606031	19-09-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	410.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606032	19-09-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111001	Electricity	2,009.27	
Northumberland County Council	EDF ENERGY LIMITED	9606222	19-09-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	9606186	19-09-2024	FM - Running Costs	County Hall Running Costs	295060	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9606178 9606088	19-09-2024 19-09-2024	FM - Running Costs	Dene Park House - Running Costs	295097 200930	111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606076	19-09-2024	Highways FM - Running Costs	Coopies Lane Highways Depot Morpeth McDonald House - Berwick	295082	111001 111001	Electricity Electricity		
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606066	19-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606002	19-09-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607562	19-09-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9605994	19-09-2024	Neighbourhood Services	Plessey Woods	203220	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606329	19-09-2024	Community Risk & Response	Haltwhistle Fire Station - Building Costs	029455	111001	Electricity	402.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606332	19-09-2024	FM - Running Costs	Cramlington HUB - Running Costs	294944	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606341	19-09-2024	Children, Young People and Families	Thorndale	017019	111001	Electricity	349.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606347	19-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,446.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606358	19-09-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,048.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606359	19-09-2024	Asset Management	Surplus Properties	128004	111001	Electricity	1,843.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9606369	19-09-2024	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,108.55	
Northumberland County Council	EDF ENERGY LIMITED	9605982	19-09-2024	FM - Running Costs	Riverside Centre, Ashington	295085	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607456	19-09-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9607376	19-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9606046	19-09-2024	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606047 9606055	19-09-2024 19-09-2024	Highways Highways	Electric Vehicle Charging Electric Vehicle Charging	200225 200225	111001 111001	Electricity Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9607462	19-09-2024	Community Risk & Response	Wooler Fire Station - Building Costs	029485	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9606318	19-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		_
Northumberland County Council	EDF ENERGY LIMITED	9606317	19-09-2024	FM - Running Costs	Fenkle Street, Alnwick	294902	111001	Electricity		Expense
Northumberland County Council	EDUCATION PARTNERSHIP NE	9526394	06-09-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities		
Northumberland County Council	EE LIMITED	300003038346793	12-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	EGS GROUP LIMITED	9569520	04-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	600.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9613161	25-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9599371	11-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9599372	11-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9599373	11-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9599374	11-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9599375 9599376	11-09-2024 11-09-2024	R&M School SLA Services Integrated Services	Schools SLA Statutory Maintenance Property SLA Charges - Places for Leisure	128050 128100	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED ELECTRATEST NORTHERN LIMITED	9599378	11-09-2024	FM - Running Costs	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ELECTRIC CENTER	9556479	02-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	9521581	03-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	9556478	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	9586688	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	., ., .,	Expense
Northumberland County Council	ELECTRIC CENTER	9537465	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	329.19	Expense
Northumberland County Council	ELECTRIC CENTER	9537451	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	576.00	
Northumberland County Council	ELECTRIC CENTER	9563736	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	9586689	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	9590310	25-09-2024 26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRICAL WASTE RECYCLING GROUP LTD	9595537 9571621	30-09-2024	Repairs and Statutory Maintenance Adults Social Care OT, Equipment	NCC Property Maintenance Joint Equipment Loan Service (Jels)	128151 300222	140017 144049	Waste Disposal		Expense Expense
Northumberland County Council	ELIS UK LIMITED	9604341	16-09-2024	and Adaptations Fire and Rescue	Fire Support Services	030200	142002	Laundry	1,574.82	Expense
Northumberland County Council	ELLINGTON COLLIERY BAND	300003039957959	19-09-2024	Law and Corporate Governance	Office Services	115002	146007	Chairman's Allowances - Hospitality		Expense
Northumberland County Council	ELPHA LODGE	9611515	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,335.84	Expense
Northumberland County Council	ELPHA LODGE	9611515	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9611526	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9611527	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	52,300.52	
Northumberland County Council	ELPHA LODGE	9611527	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	9611525	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ELPHA LODGE EMILY SWEETMAN LIMITED	9611525 9570420	19-09-2024 27-09-2024	Integrated Commissioning	CHC Packages Strategic Events	306420 251490	167007	Residential Care Professional Services	18,175.32	
Northumberland County Council Northumberland County Council	EMPTY HOMES NETWORK	300003036593328	04-09-2024	Stronger Communities Housing and Planning	Empty Homes - Deep Dive Funding Team	245065	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	EMTEC ENERGY LIMITED	9489296	13-09-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		Revenue
L 1 OLDING COURTY COURCIL	DIVITE CALICUI DIVITED	ノマロノムノロ		i mance and i focurement		123073	520011		7,401.07	
Northumberland County Council	ENCHANTED ENTERTAINMENT LIMITED	300003040647132	23-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	140014	Books, Publications and Media	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	ENTERPRISE RENT-A-CAR	9491414	04-09-2024	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9491414	04-09-2024	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	269.20	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9491415	04-09-2024	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	20.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9491415	04-09-2024	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	296.10	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9491416	04-09-2024	Children, Young People and Families	Kyloe House	017010	132000	Vehicle hire	20.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9491416	04-09-2024	Children, Young People and Families	Kyloe House	017010	132000	Vehicle hire	60.45	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9491416	04-09-2024	Children, Young People and Families	Kyloe House	017010	132000	Vehicle hire	576.72	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9600437	11-09-2024	School Organisation and Resources	Pupil Referral Unit	001100	132000	Vehicle hire	566.30	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9509391	11-09-2024	Children, Young People and Families	Coanwood	017017	132000	Vehicle hire		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9509391	11-09-2024	Children, Young People and Families	Coanwood	017017	132000	Vehicle hire	489.20	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9546385	13-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	132000	Vehicle hire	36.10	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9546385	13-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	132000	Vehicle hire	262.55	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9546387	18-09-2024	School Organisation and Resources	Pupil Referral Unit	001100	132000	Vehicle hire	1,233.90	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9546388	18-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	132000	Vehicle hire	20.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9546388	18-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	132000	Vehicle hire	567.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9578428	20-09-2024	Highways	Construction	200300	132000	Vehicle hire	2,188.83	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9571491	20-09-2024	Children, Young People and Families	Pegsworth Children's Home	017022	132000	Vehicle hire	446.88	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9571496	27-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	658.84	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9600460	27-09-2024	Children, Young People and Families	Pegsworth Children's Home	017022	132000	Vehicle hire		Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003008029708	26-09-2024	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	267.28	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003008029708	26-09-2024	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	400,498.95	
Northumberland County Council	ENVIROVENT LIMITED	9526652	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,141.70	
Northumberland County Council	ENVIROVENT LIMITED	9526653	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3,425.10	Asset
Northumberland County Council	ENVIROVENT LIMITED	9563825	13-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	898.39	Expense
Northumberland County Council	ENVIROVENT LIMITED	9611369	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	ENVIROVENT LIMITED	9598596	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,723.49	
Northumberland County Council	ENVIROVENT LIMITED	9590469	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	EOTHEN HOMES LIMITED	9613681	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	EOTHEN HOMES LIMITED	9613682	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	EPA PLUS	9599836	30-09-2024	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	1,760.00	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9579769 9593504	04-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		
Northumberland County Council Northumberland County Council	EQUAL PARTNERSHIPS LIMITED EQUAL PARTNERSHIPS LIMITED	9593504	10-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9614140	24-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ESE DIRECT LIMITED	9523515	17-09-2024	Public Health and Inequalities	Health Checks	035179	140000	Equipment		Expense
Northumberland County Council	ESE WORLD LIMITED	300003041330002	25-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins		Expense
Northumberland County Council	ESI LTD	9595447	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	574.63	•
Northumberland County Council	ESI LTD	9608420	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608433	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608425	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	1,162.50	Expense
Northumberland County Council	ESI LTD	9608441	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608416	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608410	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608410	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	ESI LTD ESI LTD	9608410 9608410	19-09-2024 19-09-2024	Highways Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	167000 167000	Private Contractors Private Contractors	84.36	Expense Expense
Northumberland County Council Northumberland County Council	ESI LTD	9608410	19-09-2024	Highways	Electric Venicle Charging Electric Vehicle Charging	200225	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	ESI LTD	9608408	19-09-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	167000	Private Contractors Private Contractors	84.37	Expense
Northumberland County Council	ESI LTD	9608408	19-09-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	ESI LTD	9608408	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608414	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608431	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	90.00	Expense
Northumberland County Council	ESI LTD	9608431	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	90.00	Expense
Northumberland County Council	ESI LTD	9608431	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608431	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	90.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ESI LTD	9608424	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608424	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		
Northumberland County Council	ESI LTD	9608424	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESILTD	9608424	19-09-2024	Highways	Electric Vehicle Charging	200225 200225	167000	Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	ESI LTD ESI LTD	9608444 9608412	19-09-2024 19-09-2024	Highways Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	167000 167000	Private Contractors Private Contractors		
Northumberland County Council	ESI LTD ESI LTD	9608423	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,404.04	
Northumberland County Council	ESI LTD	9608427	19-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9608405	19-09-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	8,211.31	
Northumberland County Council	ESI LTD	9608429	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,771.46	Asset
Northumberland County Council	ESI LTD	9615395	26-09-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9615402	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,311.47	
Northumberland County Council	ESI LTD	9615401	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,236.62	
Northumberland County Council	ESI LTD	9615398	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,214.16	
Northumberland County Council Northumberland County Council	ESI LTD ESI LTD	9615403 9619590	26-09-2024 30-09-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225 200225	167000 167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9619390	30-09-2024	Highways Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	ESPA	9619390	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,514.64	
Northumberland County Council	ESPA	9619080	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	ESPA	9619081	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,514.64	
Northumberland County Council	ESPA	9619081	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	9619088	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,711.56	Expense
Northumberland County Council	ESPA	9619089	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,711.56	
Northumberland County Council	ESPA	9619082	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ESPA	9619083	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,692.76	
Northumberland County Council	ESPA	9619096	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,856.96	
Northumberland County Council	ESPA	9619097	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,856.96	
Northumberland County Council Northumberland County Council	ESPA ESPA	9619092 9619093	27-09-2024 27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	10,311.40	
Northumberland County Council Northumberland County Council	ESPA	9619093	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care	10,311.40 7,692.76	
Northumberland County Council	ESPA	9619098	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	9619099	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ESPA	9619099	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	ESPA	9619100	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	9619101	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,363.04	
Northumberland County Council	ESPA	9619084	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,514.64	
Northumberland County Council	ESPA	9619084	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	9619090	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ESPA	9619085	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,692.76	
Northumberland County Council Northumberland County Council	ESPA ESPA	9619102 9619094	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	9,856.96 10,311.40	
Northumberland County Council	ESPA ESPA	9619094	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	7,692.76	
Northumberland County Council	ESPA	9619103	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	9619104	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,363.04	
Northumberland County Council	ESPA	9619086	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	22,931.92	Expense
Northumberland County Council	ESPA	9619086	27-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	9619091	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ESPA	9619087	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ESPA	9619105	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,856.96	
Northumberland County Council	ESPA	9619095	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,311.40	
Northumberland County Council	ESPA ESPA	9619106 9619106	27-09-2024 27-09-2024	Integrated Commissioning Total Cost Centre	Learning Disability Services Personnel Allow Payments	306419 990345	167007 500190	Residential Care		Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	9619106	27-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Personal Allowances Dr Residential Care	11,363.04	Expense
Northumberland County Council	EUCLID LIMITED	9583412	30-09-2024	Highways and Transport	Concessionary Travel	204140	143000	Printing & Stationery	1,844.08	
Northumberland County Council	EVERWARM LIMITED	9512376	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	286,369.53	
Northumberland County Council	EVERYTHING ICT	9505382	18-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,084.20	
Northumberland County Council	EVERYTHING ICT	9439841	25-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	15,411.19	
Northumberland County Council	EVERYTHING ICT	9505393	25-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	15,840.14	Expense
Northumberland County Council	EXECUTIVE TAXIS	9620394	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,683.40	Expense
Northumberland County Council	EXECUTIVE TAXIS	9620396	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	9620398	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,665.80	Expense
Northumberland County Council	EXECUTIVE TAXIS	9620399	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	9473350	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,050.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	300003035943744	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	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	EXTRACT NORTHEAST LTD	300003035943747	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,100.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300003035943747	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-825.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	300003035943547	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	300003012453425	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	9480910	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9499416	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	9499403	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	
Northumberland County Council Northumberland County Council	EXTRACT NORTHEAST LTD	9499407 9535386	12-09-2024 19-09-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	2,200.00 2,310.00	
Northumberland County Council Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9535386	26-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,150.00	
Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9568382	26-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,310.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	9575373	30-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	
Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9575430	30-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,680.00	
Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9575423	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,780.00	
Northumberland County Council	FABVENT	9484315	05-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FABVENT	9585405	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	390.00	Expense
Northumberland County Council	FABVENT	9585414	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	315.00	Expense
Northumberland County Council	FABVENT	9606620	17-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	420.00	Expense
Northumberland County Council	FABVENT	9606637	18-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	365.00	Expense
Northumberland County Council	FABVENT	9606607	18-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	325.00	Expense
Northumberland County Council	FABVENT	9613175	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	985.00	Expense
Northumberland County Council	FABVENT	9613160	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	625.00	Expense
Northumberland County Council	FAIRHURST	9489401	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,673.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	9575424	03-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	1,170.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	9603260	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,751.38	Asset
Northumberland County Council	FAITHFUL AND GOULD	9603256	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,082.90	Asset
Northumberland County Council	FAITHFUL AND GOULD	9612658	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,648.02	Asset
Northumberland County Council	FAITHFUL AND GOULD	9613879	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,045.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	9613884	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,550.80	
Northumberland County Council	FALON NAMEPLATES LIMITED	9590149	18-09-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9590149	18-09-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	121.58	
Northumberland County Council	FALON NAMEPLATES LIMITED	9590149	18-09-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	437.94	
Northumberland County Council	FANTASY PRINTS LIMITED	9583495	05-09-2024	Community Services	Archives Revealed	127507	143000	Printing & Stationery		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9583495	05-09-2024	Community Services	Archives Revealed	127507	143000	Printing & Stationery		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9583495	05-09-2024	Community Services	Archives Revealed	127507	143000	Printing & Stationery	37.80	1
Northumberland County Council Northumberland County Council	FANTASY PRINTS LIMITED FANTASY PRINTS LIMITED	9583495 9583495	05-09-2024 05-09-2024	Community Services	Archives Revealed Archives Revealed	127507 127507	143000 143000	Printing & Stationery Printing & Stationery	378.00	Expense Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9565493	26-09-2024	Community Services Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	21.75	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	65.25	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	14.50	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	27.98	Expense

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Northumberland County Council	FANTASY PRINTS LIMITED	9616453	26-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Cubs and Kits North Daycare	009310	151000	Other Supplies and Services Expenditure	83.94 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9491382	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.90 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9491382	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.95 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9491382	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	99.50 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9491382	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	475.00 Expense
Northumberland County Council Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED FASTLINE COMMERCIAL PARTS LIMITED	9491382 9491382	04-09-2024 04-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	76.95 Expense 326.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9491382	04-09-2024	Neighbourhood Services Neighbourhood Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.95 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9479727	04-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	395.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9567374	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	135.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9567374	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	499.50 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9567374	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.95 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9567374	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.95 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9567374	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.80 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9567374	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED FASTLINE COMMERCIAL PARTS LIMITED	9579685 9579686	20-09-2024 27-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Alnwick Lionheart Workshop	205280 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	499.50 Expense 475.00 Expense
Northumberland County Council	FERGUSONS REMOVALS	9581442	17-09-2024	Housing and Planning	Home for Ukraine Scheme	246181	144025	Professional Services	700.00 Expense
Northumberland County Council	FIRE HOSE TECH	9509480	18-09-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	774.10 Expense
Northumberland County Council	FIRE LOGISTICS LIMITED	9595569	10-09-2024	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	730.00 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9571627	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	389.76 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9593457	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9605611	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9614132	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9619868	30-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9579543 9579544	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	3,961.74 Expense 22,185.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9579544	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,395.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9579545	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,580.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9579546	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,073.64 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9579566	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,881.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9579566	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	39,525.92 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589646	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,251.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	476.30 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645 9589645	06-09-2024 06-09-2024	Integrated Commissioning	Mental Health Services	306417 306418	167008 167008	Homecare Homecare	1,971.18 Expense 419.40 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	2,222.82 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,845.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30,589.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,935.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589645	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589649	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,670.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589649	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,525.72 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9589649 9589649	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	10,318.64 Expense 5.589.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589649	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,897.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589649	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,932.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589649	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,862.12 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589652	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,758.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589652	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,144.90 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589652	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,788.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589654	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	38,236.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9589654	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	7,647.36 Expense 2.097.00 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9589654 9589654	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	2,097.00 Expense 3,774.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589654	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	15,294.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589654	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	838.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589654	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	754.92 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589656	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14,550.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589656	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,351.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589656	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,353.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589656	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,870.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9589656 9589656	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	11,900.00 Expense 18,070.64 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589650	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,984.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589650	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589650	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,476.44	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589648	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589648	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,108.72	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589653	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	28,267.28	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589647	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	19,209.44	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589655	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,646.56	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589651	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,569.24	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589657	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,547.24	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9589658	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30,589.44	
Northumberland County Council	FLEXIGRAZE	9512392	18-09-2024	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure		
Northumberland County Council Northumberland County Council	FLEXIGRAZE FLEXIGRAZE	9512392 9512392	18-09-2024 18-09-2024	Housing and Planning	Conservation	229250 229250	151000	Other Supplies and Services Expenditure	3,000.00 -3,000.00	
Northumberland County Council Northumberland County Council	FLOGAS UK LTD	300003033709876	10-09-2024	Housing and Planning Business Support	Conservation Sealodge and Ocean View Property	300158	151000 111002	Other Supplies and Services Expenditure Gas		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9488922	12-09-2024	Infrastructure	Parking Operational	207400	144025	Professional Services	4,453.20	
Northumberland County Council	FM4U LIMITED	9535397	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,920.06	
Northumberland County Council	FM4U LIMITED	9569527	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	464.75	
Northumberland County Council	FORD AND SLATER LIMITED	9571470	13-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	FORD AND SLATER LIMITED	9571470	13-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	117.09	
Northumberland County Council	FORD AND SLATER LIMITED	9571470	13-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9546372	20-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9579689	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9579689	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	9619641	30-09-2024	Community Services	Coroners	117001	144012	Post Mortems	552.00	Expense
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	9619665	30-09-2024	Community Services	Coroners	117001	144012	Post Mortems	552.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9605470	16-09-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees		
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9605255	16-09-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9605496	17-09-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9605513	17-09-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees		
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9614046	25-09-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594273	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594274	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594275	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594276 9594277	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	,	
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9594278	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	3,077.14 1,208.24	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9594279	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594280	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,329.44	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594281	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,520.08	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594282	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594283	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,329.44	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594284	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594285	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594286	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,139.88	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594287	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9594288	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORMADOME UK LIMITED	9613411	23-09-2024	Highways	Winter Services	200380	144030	Hired Services		Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9618713	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	FOUR SEASONS	9593424	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9593425	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9593426	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9593427	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,212.78	
Northumberland County Council	FOUR SEASONS	9593427	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	
Northumberland County Council	FOUR SEASONS	9593427	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593427	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,233.04	
Northumberland County Council		9593427	10-09-2024 10-09-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421	167006	Care Homes with Nursing	2,493.59	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593428 9593428	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593428	10-09-2024		Other Care and Support Services	306421	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593430	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593430	10-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	4,116.52	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593430	10-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	9593431	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9593431	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	9593431	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FOUR SEASONS	9593432	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9593432	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	FOUR SEASONS	9593433	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	9593433	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	9593433	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9593890	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	FOUR SEASONS	9593891	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FOUR SEASONS	9603347	13-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9604882	16-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	9604883	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		<u> </u>
Northumberland County Council	FOUR SEASONS	9604883	16-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	9605797	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,401.72	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	9605797 9605798	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306417	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	9605798	17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417	167007	Residential Care Residential Care	2,065.33	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	9605800	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	9605801	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9579752	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9579751	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.00	•
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587480	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587473	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587481	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587486	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587463	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587471	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	362.80	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587490	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.02	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587482	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	556.04	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9587470	06-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	618.90	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9579109	03-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRIENDS OF EASTWOODS PARK	300003038776604	13-09-2024	Neighbourhood Services	CPS Business and Change	128021	144051	Advertising / Publicity		
Northumberland County Council	FRONTING THE CHALLENGE PROJECTS LTD	300003018719708	19-09-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	-3,609.30	
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9491389	09-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9536436	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.05	
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9536436	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	71.10	
Northumberland County Council Northumberland County Council	FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	9536436 9579692	13-09-2024 30-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop Stakeford Workshop	205210 205220	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LIMITED	9508465	06-09-2024	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance	205220	130001	Vehicle Repairs and maintenance Vehicle Fuel		
Northumberland County Council	FUEL CARD SERVICES LIMITED FUEL CARD SERVICES LIMITED	9508466	06-09-2024	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel Vehicle Fuel	2,118.53	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED FUEL CARD SERVICES LIMITED	9567484	13-09-2024	Neighbourhood Services Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel Vehicle Fuel		
Northumberland County Council	FUEL CARD SERVICES LIMITED	9550372	13-09-2024	Neighbourhood Services	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9570469	20-09-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9589402	27-09-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,066.30	
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9583440	04-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9584422	05-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9590025	09-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9594612	09-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599842	11-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599880	12-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	691.40	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599857	12-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599898	12-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599911	12-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599903	13-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9599904	13-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9605459	16-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9605477	16-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9605508	16-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9605509	17-09-2024	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9605510 9608637	17-09-2024 19-09-2024	Stronger Communities Stronger Communities	Social Fund	126021	140009 140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9608668	19-09-2024	Stronger Communities Stronger Communities	Social Fund	126021 126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9608668	26-09-2024	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9612332	26-09-2024	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9614400	26-09-2024	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9614411	26-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9618637	26-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
		9618632	26-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED					17.007				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9616090	30-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9616071	30-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9619494	30-09-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	G A JEWITT	9571445	02-09-2024	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	G A JEWITT	9571445	02-09-2024	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	G A JEWITT	9595424	10-09-2024	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	G A JEWITT	9595424	10-09-2024	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	G J MILBURN	9621373	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,416.00	Expense
Northumberland County Council	G J MILBURN	9621382	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	G J MILBURN	9621383	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	G J MILBURN	9621384	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,122.40	Expense
Northumberland County Council	G J MILBURN	9621388	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,760.00	Expense
Northumberland County Council	G J MILBURN	9621389	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,072.00	Expense
Northumberland County Council	G J MILBURN	9621371	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,824.00	Expense
Northumberland County Council	G J MILBURN	9621372	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	G J MILBURN	9621394	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.52	Expense
Northumberland County Council	G J MILBURN	9621377	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,153.68	Expense
Northumberland County Council	G J MILBURN	9621393	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	9588400	26-09-2024	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	1 195 00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	9588400	26-09-2024	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	9588400	26-09-2024	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		
Northumberland County Council	G T CLEANING MACHINES LIMITED	9588400	26-09-2024	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning		
Northumberland County Council	G&P HEALTHCARE LIMITED	9592398	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83,270.83	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	9590416	27-09-2024	Finance and Procurement	Income Management & Cashiers	125013	144034	Commissioned Services		F
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583520	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	,	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583521	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,631.38	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583498	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,474.01	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583498	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583542	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9583496 9583496	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167006 167007	Care Homes with Nursing Residential Care	4,126.23 8,096.76	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9583496	04-09-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583496	04-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583496	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,847.91	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583496	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583517	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583519	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583518	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583518	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	12,439.68	1
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583518	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,439.68	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583518	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,167.54	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9583518	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,382.34	
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9583518 9583518	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9599884	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306421	167007	Residential Care	-3,875.17	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9612306	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GALLIFORD TRY	300003039128418	18-09-2024	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	904,367.58	
Northumberland County Council	GALVMAC LIMITED	9579934	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,118.50	
Northumberland County Council	GALVMAC LIMITED	9579978	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,695.00	
Northumberland County Council	GALVMAC LIMITED	9579987	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,003.00	Asset
Northumberland County Council	GALVMAC LIMITED	9579952	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,695.00	
Northumberland County Council	GALVMAC LIMITED	9588456	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,964.50	
Northumberland County Council	GAP GROUP LTD	9489025	03-09-2024	Highways	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	161.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Highways	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	948863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.30	
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.65	Asset
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.09	Asset
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95	Asset
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.35	
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.75	
Northumberland County Council	GAP GROUP LTD	948863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.25	
Northumberland County Council	GAP GROUP LTD	9488863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.09	
Northumberland County Council	GAP GROUP LTD	948863	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.27	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9502485 9502485	10-09-2024 10-09-2024	Highways Highways	Maintenance - North Maintenance - North	200200 200200	167000 167000	Private Contractors		Expense Expense
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Highways	Winter Services	200380	167000	Private Contractors Private Contractors		
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	110.09	•
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.10	
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.85	Asset
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80	Asset
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95	Asset
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.61	Asset
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,784.05	
Northumberland County Council	GAP GROUP LTD	9502485	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.55	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	Winter Services	200380	132001	Plant Hire	965.80	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9505378 9505378	10-09-2024 10-09-2024	Highways Highways	A69 A69	200550 200550	132001 132001	Plant Hire Plant Hire	12.50	Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Highways	A69	200550	132001	Plant Hire Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.85	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	291.25	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	234.08	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	228.10	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	133.20	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.75	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.25	Asset
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17.70	Asset
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9505378	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	572.80	
Northumberland County Council	GAP GROUP LTD	9600402	11-09-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	13,934.94	
Northumberland County Council	GAP GROUP LTD	9600415	11-09-2024	Highways	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9593752	11-09-2024	Highways	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9593752	11-09-2024	Highways	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9593752	11-09-2024	Total Cost Centre	Fixed Asset Assett	990120	500172	CIP - Plant and Equipment	125.35	
Northumberland County Council	GAP GROUP LTD	9593752 0503752	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,222.15	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9593752 9536565	11-09-2024 17-09-2024	Total Cost Centre Highways	Fixed Asset Account Maintenance - North	990120 200200	500172 167000	Private Contractors	2,057.02	Asset Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9536565	17-09-2024	Highways	Maintenance - North Maintenance - North	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Highways	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	194.50	
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.10	Asset
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.20	
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.36	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Level and Country C. 17	CARCROURLED	Reference	Date	Tetal Cart Cart	Eined Accept Accept	Centre	500171	Description CIR Left-return to the control of the c	Tax (£)
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95 Asset
Northumberland County Council	GAP GROUP LTD	9536565	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.74 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9536565 9536565	17-09-2024 17-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,197.00 Asset 364.90 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9608391	18-09-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	123.84 Expense
Northumberland County Council	GAP GROUP LTD	9608391	18-09-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	69.44 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9608391	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27.52 Asset
Northumberland County Council	GAP GROUP LTD	9608391	18-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,065.94 Asset
Northumberland County Council	GAP GROUP LTD	9608391	18-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,562.20 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	143.65 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	246.00 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	56.05 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	134.65 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	83.20 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Winter Services	200380	167000	Private Contractors	819.90 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	156.55 Expense
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.10 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.90 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.95 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.65 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,663.10 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.13 Asset
Northumberland County Council	GAP GROUP LTD	9571624	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.099.65 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	Maintenance - West	200240	132001	Plant Hire	74.95 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	Maintenance - West	200240	132001	Plant Hire	57.25 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	Maintenance - West	200240	132001	Plant Hire	130.05 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	Winter Services	200380	132001	Plant Hire	965.80 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	Rechargable Construction - West	200440	132001	Plant Hire	14.50 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	A69	200550	132001	Plant Hire	33.44 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	A69	200550	132001	Plant Hire	12.50 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	A69	200550	132001	Plant Hire	12.50 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Highways	A69	200550	132001	Plant Hire	76.75 Expense
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.25 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.75 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17.70 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.40 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	287.25 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	285.55 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	279.80 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	207.30 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	133.20 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.85 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	483.50 Asset
Northumberland County Council	GAP GROUP LTD	9585415	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	338.11 Asset
Northumberland County Council	GARTAN TECHNOLOGIES LIMITED	9512383	18-09-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	14,420.00 Expense
Northumberland County Council	GATE PSYCHOLOGICAL SERVICES LIMITED	9604594	26-09-2024	Children, Young People and	Family Placement Service	017012	181001	Other Placement Costs	325.00 Expense
				Families	,	******			
Northumberland County Council	GATESHEAD COUNCIL	9604895	16-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,070.53 Expense
Northumberland County Council	GATESHEAD COUNCIL	9604896	16-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,141.07 Expense
Northumberland County Council	GATESHEAD COUNCIL	9612780	24-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,141.07 Expense
Northumberland County Council	GATESHEAD COUNCIL	9612781	24-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,141.07 Expense
Northumberland County Council	GATESHEAD COUNCIL	9612782	24-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,141.07 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594242	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,784.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594243	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594244	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594245	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,991.28 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594246	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.28 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594247	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,573.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594248	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00 Expense
				2 2	2 2				
,,,	GATEWAY INTO THE COMMUNITY	9594249	1 11-09-2024	Integrated Commissioning	Learning Disability Services	1306419	1 10/009	I Day Care	49X UU T EXDENSE
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	9594249 9594250	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	498.00 Expense 1,494.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594252	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594253	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594254	11-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,991.64 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594255	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.28 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594256	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594257	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594258	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594259	11-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,233.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594260	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,054.25 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594261	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594262	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	663.52 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9594263 9594264	11-09-2024 11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,742.76 Expense
Forthumberland County Council Forthumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	9594265	11-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	1,576.28 Expense 2,158.00 Expense
orthumberland County Council	GEORGIAN HOUSE (TORQUAY) LIMITED	9579562	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Residential Care	5,936.40 Expense
orthumberland County Council	GET CARTER PRODUCTIONS LIMITED	9579452	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.00 Asset
orthumberland County Council	GEZE UK LTD	9590853	06-09-2024	Highways	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	1,731.51 Expense
orthumberland County Council	GEZE UK LTD	9590854	06-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	110001	Building Maintenance - Structural - Unplanned	640.00 Expense
orthumberland County Council	GEZE UK LTD	9590855	06-09-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	110001	Building Maintenance - Structural - Unplanned	470.00 Expense
orthumberland County Council	GEZE UK LTD	9590856	06-09-2024	Community Risk & Response	Bellingham Fire Station - Building Costs	029456	110001	Building Maintenance - Structural - Unplanned	410.00 Expense
orthumberland County Council	GEZE UK LTD	9590858	06-09-2024	Community Risk & Response	Bellingham Fire Station - Building Costs	029456	110001	Building Maintenance - Structural - Unplanned	580.00 Expense
orthumberland County Council	GEZE UK LTD	9590861	06-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	330.00 Expense
orthumberland County Council	GEZE UK LTD	9595567	10-09-2024	Highways	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	1,240.00 Expense
forthumberland County Council	GEZE UK LTD	9607900	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,566.00 Expense
orthumberland County Council	GEZE UK LTD	9607909	18-09-2024	Housing and Planning	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	377.27 Expense
orthumberland County Council	GEZE UK LTD	9607920	18-09-2024	FM - Running Costs	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	968.44 Expense
orthumberland County Council	GEZE UK LTD	9620400	30-09-2024	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1,568.35 Expense
orthumberland County Council	GEZE UK LTD	9620402	30-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	270.00 Expense
orthumberland County Council	GEZE UK LTD	9620403	30-09-2024	In-House Provider Services	Hepscott Park Cafe	300060	110001	Building Maintenance - Structural - Unplanned	543.91 Expense
orthumberland County Council	GILBERT BIRDSALL LIMITED	9568726	02-09-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	274.10 Expense
orthumberland County Council	GILBERT BIRDSALL LIMITED	9568719	02-09-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	365.46 Expense
orthumberland County Council	GILBERT BIRDSALL LIMITED	9571429	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.66 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.08 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	499.50 Asset
forthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	499.50 Asset
forthumberland County Council	GILBERT BIRDSALL LIMITED	9590392	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.00 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9589496	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.92 Asset
Forthumberland County Council Forthumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	9590385 9590382	06-09-2024 06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	613.12 Asset 1,150.38 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9590388	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,130.38 Asset 1.404.57 Asset
orthumberland County Council	GILBERT BIRDSALL LIMITED	9598692	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	351.86 Expense
orthumberland County Council	GILBERT BIRDSALL LIMITED	9598577	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	387.21 Expense
orthumberland County Council	GILBERT BIRDSALL LIMITED	9598693	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	306.16 Expense
orthumberland County Council	GILES ENGINEERING SERVICES	9575416	27-09-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	126.00 Expense
orthumberland County Council	GILES ENGINEERING SERVICES GILES ENGINEERING SERVICES	9575416	27-09-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	166.00 Expense
orthumberland County Council	GL EDUCATION GROUP LTD	9484404	13-09-2024	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources (Not ICT equipment)	1,245.00 Expense
orthumberland County Council	GLADSTONE MRM LTD	9605331	17-09-2024	Stronger Communities	Rothbury Pool & Gym	249180	145003	Computer software	547.50 Expense
orthumberland County Council	GLADSTONE MRM LTD	300003032281603	17-09-2024	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-253.50 Revenue
orthumberland County Council	GLEEDS COST MANAGEMENT LIMITED	9571616	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,950.00 Asset
orthumberland County Council	GLEN VALLEY TOURS LTD	9568743	02-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	500.00 Expense
orthumberland County Council	GLEN VALLEY TOURS LTD	9581435	03-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	950.00 Expense
orthumberland County Council	GLEN VALLEY TOURS LTD	9581426	03-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,345.00 Expense
orthumberland County Council	GLEN VALLEY TOURS LTD	9581426	03-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-675.10 Revenue
orthumberland County Council	GLEN VALLEY TOURS LTD	9581436	03-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	18,438.00 Expense
orthumberland County Council	GLEN VALLEY TOURS LTD	9581436	03-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-2,911.60 Revenue
orthumberland County Council	GLEN VALLEY TOURS LTD	9581447	04-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,502.50 Expense
orthumberland County Council	GLEN VALLEY TOURS LTD	9581425	04-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,800.00 Expense
orthumberland County Council	GLENDINNING BROS	9587499	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00 Expense
orthumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300003040248944	23-09-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-72.99 Revenue
orthumberland County Council	GO NORTH EAST LIMITED	9584401	19-09-2024	FM - Running Costs	Hexham Bus Station	295089	118000	Building cleaning	6,453.00 Expense
orthumberland County Council	GO NORTH EAST LIMITED	9523525	20-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16 Expense
Orthumberland County Council	GO NORTH EAST LIMITED	9545457	20-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16 Expense
Northumberland County Council	GO NORTH EAST LIMITED	9547437	20-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GORGEMEAD LTD	9618795	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	3,223.19	
Northumberland County Council	GRAEME BARKER LIMITED	9600051	12-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	370.00	Expense
Northumberland County Council	GRAEME BARKER LIMITED	300003041757502	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,562.00	
Northumberland County Council	GRAHAM	9526656	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	178.10	
Northumberland County Council	GRAHAM	9526656	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM	9537446	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	355.00	
Northumberland County Council	GRAHAM	9563876	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.47	Asset
Northumberland County Council	GRAHAM	9563876	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	GRAHAM MINTO	9615767	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,937.64	Expense
Northumberland County Council	GRAHAM MINTO	9615767 9607806	26-09-2024 18-09-2024	Integrated Commissioning	Learning Disability Services	306419 306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	GRANGE DAY CENTRE	9607806	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	GRANGE DAY CENTRE GRANGE DAY CENTRE	9607806	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	GRANGE LEA LTD	9595490	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Residential Care		Expense
Northumberland County Council	GRANGE LEA LTD	9595490	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	10,565.04	
Northumberland County Council	GRANGE LEA LTD GRANGE LEA LTD	9613144	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	1,633.68	
Northumberland County Council	GRANGE LEA LTD	9613145	25-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	10,915.12	
Northumberland County Council	GRANGE ELA ETD GRANGE VILLA KENNELS	9574441	03-09-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	GRANGE VILLA KENNELS GRANGE VILLA KENNELS	9578454	11-09-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9585437	05-09-2024	R&M School SLA Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595554	10-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595555	10-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595556	10-09-2024	FM - Running Costs	Alnwick North Community Centre - Running Costs	294919	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595557	10-09-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595558	10-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	110000	Building Maintenance - Structural - Planned		Expense
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Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595559	10-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595550	10-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595551	10-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595552	10-09-2024	R&M School SLA Services	Property SLA Charges - St Pauls Primary, Alnwick	128090	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9595553	10-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9604092	13-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9604093	13-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9604094	13-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9604095	13-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9604096	13-09-2024	Integrated Services	Property SLA Charges - Cramlington Northburn	128097	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED GREEN ZONE SURVEYS (UK) LIMITED	9604097 9604098	13-09-2024 13-09-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance Schools SLA Statutory Maintenance	128006 128050	110009 110000	Building alterations Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9604099	13-09-2024	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	GREENS SCAFFOLDING SERVICES LTD	9586781	06-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense Expense
Northumberland County Council	GREENS SCAFFOLDING SERVICES LTD	9595514	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	GREYSTOKE SURGERY	9618714	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		
Northumberland County Council	GTC INFRASTRUCTURE LIMITED	300003033878576	06-09-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials		
Northumberland County Council	GUIDEPOST MEDICAL GROUP	9618712	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	GUSTHARTS LTD	9563478	03-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9563478	03-09-2024	Neighbourhood Services	NEAT Team North - Allowick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9563478	03-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9563478	03-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9589458	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9590526	17-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	GUSTHARTS LTD	9590526	17-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	460.85	Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	45.40	Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	410.84	Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	252.87	Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9605330	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
	GUSTHARTS LTD	9597429	18-09-2024	Neighbourhood Services	Woodland Management	203150	140000	Equipment		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	GUSTHARTS LTD	9597429	18-09-2024	Neighbourhood Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9597429 9597429	18-09-2024 18-09-2024	Neighbourhood Services Neighbourhood Services	Woodland Management Woodland Management	203150 203150	140000 140000	Equipment		Expense Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9597429	18-09-2024	Neighbourhood Services Neighbourhood Services	Woodland Management	203150	140000	Equipment Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9597429	18-09-2024	Neighbourhood Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	9597429	18-09-2024	Neighbourhood Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GVFM LIMITED	300003020522734	18-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,571.70	
Northumberland County Council	H AND M HEALTH AND MOBILITY	9473342	04-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,897.40	Expense
Northumberland County Council	H AND M HEALTH AND MOBILITY	9509492	18-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,794.80	Expense
Namburghadand Causty Causail	ILC CLINICCRY DLC	0400404	13-09-2024	and Adaptations	Due a cuto Defect	200000	110005	C	429.00	F
Northumberland County Council Northumberland County Council	H C SLINGSBY PLC H F TRUST LTD	9499404 9600657	12-09-2024	FM - Running Costs Integrated Commissioning	Property Default Other Care and Support Services	290000 306418	118005 167008	General Consumables Homecare	428.00 2,884.32	
Northumberland County Council	H F TRUST LTD	9600646	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,011.88	
Northumberland County Council	H F TRUST LTD	9600658	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,163.44	
Northumberland County Council	H F TRUST LTD	9600652	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	479.04	
Northumberland County Council	H F TRUST LTD	9600647	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,276.00	
Northumberland County Council	H F TRUST LTD	9600669	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,866.92	
Northumberland County Council	H F TRUST LTD	9600667	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,063.52	
Northumberland County Council	H F TRUST LTD	9600648	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,326.32	
Northumberland County Council	H F TRUST LTD	9600659 9600649	12-09-2024 12-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	3,436.48	
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	9600649	12-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare Homecare	4,326.32 11,705.92	
Northumberland County Council	H F TRUST LTD	9600668	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	
Northumberland County Council	H F TRUST LTD	9600666	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	24,250.24	
Northumberland County Council	H F TRUST LTD	9600655	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,743.64	
Northumberland County Council	H F TRUST LTD	9600656	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9600651	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,220.24	
Northumberland County Council	H F TRUST LTD	9600660	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9600653	12-09-2024 12-09-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	9600654 9600650	12-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420	167009 167008	Day Care Homecare	1,197.60 9,716.16	
Northumberland County Council	H F TRUST LTD	9607814	18-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167009	Day Care	442.80	
Northumberland County Council	H F TRUST LTD	9615672	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	838.32	
Northumberland County Council	H F TRUST LTD	9615673	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	838.32	
Northumberland County Council	H MALONE & SONS LTD	9581451	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,581.58	Asset
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9521511	03-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9521512	03-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9521513	03-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED H S SCAFFOLDING NORTH EAST LIMITED	9521560 9598632	04-09-2024 16-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9590307	19-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9613783	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,400.00	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9613784	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9590498	24-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9616342	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9598747	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9598750	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	HADDINGTON CARE HOME	9600601 9603348	12-09-2024 13-09-2024	Integrated Commissioning	CHC Packages Mental Health Services	306420	167006	Care Homes with Nursing	7,000.00	
Northumberland County Council Northumberland County Council	HADRIAN HOUSE HADRIAN HOUSE	9603348	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167007 167007	Residential Care Residential Care	12,360.94 363.56	Expense Expense
Northumberland County Council	HADRIAN HOUSE HADRIAN HOUSE	9603350	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HADRIAN HOUSE	9603351	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care Residential Care	1,090.67	
Northumberland County Council	HADRIAN HOUSE	9603352	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,393.20	
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9571395	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,656.50	
Northumberland County Council	HADRIAN VALETING AND DETAILING	9579974	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,932.63	
Northumberland County Council	HAGS SMP LIMITED	9579891	27-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1,990.00	
Northumberland County Council	HAGS SMP LIMITED	9579891	27-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED	9579701	04-09-2024 04-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	9579701 9579701	04-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	9579701	04-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	9579701	04-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	9579701	04-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9613801	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06	
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9618717	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION	9590205	09-09-2024	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	589,119.83	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	TRUST	Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HASKONINGDHV UK LIMITED	9479610	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,388.00 Asset
Forthumberland County Council	HAUXLEY TOURERS	300003041687823	27-09-2024	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	4.000.00 Expense
Forthumberland County Council	HAVENDENE RESIDENTIAL HOME	9578494	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	730.29 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9578495	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,704.00 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9579654	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,408.00 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9579655	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,529.71 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9594204	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,911.43 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9613688	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,166.68 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9613688	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,166.68 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9613688	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,333.36 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9613689	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,816.00 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9613689	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,672.00 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9613689	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,408.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	9613873	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,493.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION	9613850	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,487.00 Asset
Northumberland County Council	HAZMAT LOGISTICS LIMITED	300003038364491	20-09-2024	Neighbourhood Services	Druridge	203230	119000	Grounds Maintenance	635.00 Expense
orthumberland County Council	HC ONE LTD	9568782	02-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,835.19 Expense
orthumberland County Council	HC ONE LTD	9568783	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
orthumberland County Council	HC ONE LTD	9568784	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568784	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	HC ONE LTD	9568785	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9568786	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	HC ONE LTD	9568787	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9568788	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	679.93 Expense
orthumberland County Council	HC ONE LTD	9568789	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	367.04 Expense
orthumberland County Council	HC ONE LTD	9568790	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,058.64 Expense
orthumberland County Council	HC ONE LTD	9568791	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,133.21 Expense
orthumberland County Council	HC ONE LTD	9568792	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568792	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
orthumberland County Council	HC ONE LTD	9568793	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	339.96 Expense
orthumberland County Council	HC ONE LTD	9568794	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	868.45 Expense
orthumberland County Council	HC ONE LTD	9568794	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88 Expense
Northumberland County Council	HC ONE LTD	9568795	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80 Expense
Jorthumberland County Council	HC ONE LTD	9568795	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	HC ONE LTD	9568796	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Jorthumberland County Council	HC ONE LTD	9568797	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	HC ONE LTD	9568798	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	943.52 Expense
orthumberland County Council	HC ONE LTD	9568799	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00 Expense
forthumberland County Council	HC ONE LTD	9568799	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	HC ONE LTD	9568800	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Jorthumberland County Council	HC ONE LTD	9568801	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00 Expense
forthumberland County Council	HC ONE LTD	9568802	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80 Expense
orthumberland County Council	HC ONE LTD	9568802	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
orthumberland County Council	HC ONE LTD	9568803	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9568804	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568805	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
forthumberland County Council	HC ONE LTD	9568806	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9568807	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9568808	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
orthumberland County Council	HC ONE LTD	9568809	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568810	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568810	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
orthumberland County Council	HC ONE LTD	9568811	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
orthumberland County Council	HC ONE LTD	9568812	02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council orthumberland County Council	HC ONE LTD HC ONE LTD	9568813 9568813	02-09-2024 02-09-2024		Mental Health Services F.N.C.	306417 306421	167006	Care Homes with Nursing Care Homes with Nursing	3,473.80 Expense 943.52 Expense
orthumberland County Council	HC ONE LTD HC ONE LTD	9568814	02-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. CHC Packages	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	943.52 Expense 4,417.32 Expense
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orthumberland County Council	HC ONE LTD	9568815	02-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9568816	02-09-2024	Integrated Commissioning		306418	167007	Residential Care	3,425.68 Expense
orthumberland County Council	HC ONE LTD	9568817	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,217.32 Expense
orthumberland County Council	HC ONE LTD	9568818	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,700.00 Expense
orthumberland County Council	HC ONE LTD	9568819	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568820	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
orthumberland County Council	HC ONE LTD	9568821	02-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
orthumberland County Council	HC ONE LTD	9568822	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	9568824	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9568824	02-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9568825	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9568826	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9568827	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9568828 9568829	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167007 167006	Residential Care Care Homes with Nursing	3,173.00	Expense Expense
Northumberland County Council	HC ONE LTD	9568830	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9590190	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9593438	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9600589	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,692.00	
Northumberland County Council	HC ONE LTD	9600590	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9603356	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9603357	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9603358	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9603359	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9603360	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	9603360	13-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9603361 9603362	13-09-2024 13-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006	Care Homes with Nursing	4,417.32 4,417.32	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9603362	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	9603364	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9604893	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9604893	16-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	9605817	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605818	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605818	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605819	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	
Northumberland County Council	HC ONE LTD	9605819	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605820	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605821	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605822	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9605823 9605824	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167006	Residential Care Care Homes with Nursing	3,425.68 3,173.00	_
Northumberland County Council	HC ONE LTD	9605824	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	9605825	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605825	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605826	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	
Northumberland County Council	HC ONE LTD	9605826	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9605827	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9605828	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605829	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605830	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	
Northumberland County Council	HC ONE LTD	9605830	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9605831 9605832	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9605833	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007 167006	Residential Care Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605833	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605834	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605835	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605836	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605837	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9605838	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605839	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9605840	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605841	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605841	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9605842 9605843	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167006	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9605843	17-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9605844	17-09-2024	Integrated Commissioning	CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605845	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605846	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605847	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,217.32	
Northumberland County Council	HC ONE LTD	9605848	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605849	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9605850	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	9605851	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	HC ONE LTD	9605852	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9605853	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9605854	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605854	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605855	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9605856 9605857	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9605857	17-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9605858	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9605859	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9606822	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606823	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606824	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9606825	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606826	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9606827	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606828	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606829	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9606830	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	458.44	
Northumberland County Council	HC ONE LTD	9606831	18-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606832	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606833	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606834	18-09-2024 18-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9606835 9606836	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9606837	18-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care		
Northumberland County Council	HC ONE LTD	9606838	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9606839	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9606840	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606841	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606842	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	400.00	Expense
Northumberland County Council	HC ONE LTD	9606843	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606844	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606845	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9606846	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606847	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606848	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606849	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9606850	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,401.72	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9611267 9611268	19-09-2024 19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care	3,173.00 3,425.68	
Northumberland County Council	HC ONE LTD	9611269	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9611270	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9611271	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9611272	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611273	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9611274	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611275	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611276	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611277	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611278	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611279	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611280	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611281	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9611282 9611283	19-09-2024 19-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9611283 9611284	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9611285	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611286	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611287	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611288	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611289	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611290	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611291	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9611292	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9611293	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HC ONE LTD	9611294	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9611295	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9611296	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9611297 9611298	19-09-2024 19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,173.00 Expense
Northumberland County Council	HC ONE LTD	9611299	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9611300	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9611301	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9611302	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HC ONE LTD	9611303	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HC ONE LTD	9611304	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9611305 9611306	19-09-2024 19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,173.00 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	9611300	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,358.92 Expense
Northumberland County Council	HC ONE LTD	9611310	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,358.92 Expense
Northumberland County Council	HC ONE LTD	9611311	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,358.92 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9478175	06-09-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	407.50 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9484291	13-09-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	448.25 Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9576380	03-09-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,630.00 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	9481258	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	674.33 Asset
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING HEADLAM FLOORCOVERING	9590435 9590435	27-09-2024 27-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	210.96 Asset 674.33 Asset
Northumberland County Council Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96 Expense
Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	388.92 Expense
Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96 Expense
Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96 Expense
Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	444.48 Expense
Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96 Expense
Northumberland County Council	HEADWAY ARTS	9586824	05-09-2024 05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	444.48 Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEALTH SYSTEMS NE LTD	9586824 300003037869748	10-09-2024	Integrated Commissioning Fire and Rescue	Learning Disability Services PFI NEFRA 1 Mobilisation Costs	306419 029160	167009 110003	Day Care Repair and Maintenance	611.16 Expense 3,016.40 Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION	9599946	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	420.00 Expense
	LTD		** -*-			1			12000 20000
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION	9599945	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,100.00 Expense
	LTD						11001		
Northumberland County Council	HEIDELBERG MATERIALS UK	9600399	20-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials	336.24 Expense
Northumberland County Council	HEIDELBERG MATERIALS UK HELEN MCARDLE CARE	9600411 9579557	23-09-2024 04-09-2024	Highways Integrated Commissioning	A69	200550 306418	140016 167007	Highways Materials Residential Care	339.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9600591	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	10,198.93 Expense 9,787.66 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9600592	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	6,484.32 Expense
Northumberland County Council	HELEN MCARDLE CARE	9600593	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,153.11 Expense
Northumberland County Council	HELEN MCARDLE CARE	9600594	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,019.89 Expense
Northumberland County Council	HELEN MCARDLE CARE	9600595	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,771.48 Expense
Northumberland County Council	HELEN MCARDLE CARE	9600596	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,691.61 Expense
Northumberland County Council	HELEN MCARDLE CARE	9603353	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,915.76 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9603354 9603355	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care	2,915.76 Expense 3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606791	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606792	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606793	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606794	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606795	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606796	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	9606797 9606798	18-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606798	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606800	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606801	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606802	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606803	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606804	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606805	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606806 9606807	18-09-2024 18-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606808	18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606809	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606810	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606811	18-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,590.49 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymskorland County Council	HELEN MCARDLE CARE	Reference 9606812	Date	Into anotal Commissioning	Other Core and Comment Corriges	Centre 306418	167007	Description Peridential Cons	Tax (£)
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606812	18-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9606814	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606815	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606816	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606817	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606818	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606819	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606820	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELEN MCARDLE CARE	9606821	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9578700	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	318.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9579787	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	645.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9579787	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	528.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9579788	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9579788	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9579788 9579788	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare	2,092.97 Expense 1,712.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300003036696763	04-09-2024	Integrated Commissioning	Block Contracts	303001	167008	Homecare	4,608.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300003030696703	04-09-2024	Integrated Commissioning	Block Contracts Block Contracts	303001	167008	Homecare	8.434.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9586842	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	356.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	91.16 Expense 265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	203.44 Expense 23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	179.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	323.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	316.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	254.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	151.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417	167008	Homecare Homecare	268.12 Expense 679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	176.96	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	397.47 353.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council		9589661	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418		Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		
Northumberland County Council		9589661	06-09-2024	ž ž	Other Care and Support Services Other Care and Support Services	306418	167008		265.44	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	93.92	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HELDING HANDS COMMUNITY CADE	Reference	Date	1 10	01 0 10	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 Expense 88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	43.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	359.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	393.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	214.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	300.77 Expense 300.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,178.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	56.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	25.28 Expense 176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	112.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9589661 9589661	06-09-2024 06-09-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	50.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	88.48	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	210.80	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589661	06-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	546.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	288.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660			11		167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660 9589660	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
		9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	I HELPING HANDS COMMUNITY CARE	9309000								
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660 9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08 Expense 421.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	421.58 Expense 325.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	257.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	292.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	153.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	128.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660 9589660	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	102.41 Expense 204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	283.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	481.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660 9589660	06-09-2024 06-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306419	167008 167008	Homecare	73.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	154.25 Expense 58.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008		102.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	102.41 Expense 136.23 Expense
	I DELFING DANDS COMMUNITI CARE	1 プンのプロロレ	00-03-2024	integrated Commissioning	Learning Disability Services	1.000419	10/000	Homecare	150.25 Expense

Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference				Centre		Description	Tax (£)	Type
Northumberland County Council Northumberland County Council	HEI DING HANDS COMMUNITY CARE	9589660	Date 06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
· · · · · · · · · · · · · · · · · · ·	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		- 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	,	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589660	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662 9589662	06-09-2024 06-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		- 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	500.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	681.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	613.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,535.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	9589662 9589662	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			5 5	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024 06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services		167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662 9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	Ü	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,627.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,467.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,195.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	1,406.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9589662 9589662	06-09-2024 06-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	3,816.66 Expense 341.85 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9589662	06-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	5,455,80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9592387	09-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9592388	09-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	377.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9592389	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9592390	09-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9592390	09-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	377.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9592390	09-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	0.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9594272	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9594272	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9594272	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	271.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	121.21 Expense 331.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	351.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	179.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	316.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	254.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	61.44 Expense 862.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	683.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	437.37 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418		Homecare Homecare		
·	HELPING HANDS COMMUNITY CARE		13-09-2024	Integrated Commissioning	Other Care and Support Services		167008			Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	253.33	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008			Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 0 1 0 1	HELDING HANDS CONDUNITY OF DE	Reference	Date	1 10	01.0	Centre	1.77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	164.32 Expense 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	113.76 Expense 69.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	400.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	209.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense 126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	200.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	200.33 Expense 225.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	225.98 Expense 189.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Trotalumocriana County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	388.38 Expense
Northumberland County Council				integrated Commissioning	Care and Support Services	J00T10	107000	Homecare	JOU.JU LAPCIISE
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.44 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	63.20 Expense 37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	399.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	393.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare Homecare	176.96 Expense 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	74.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	37.92 Expense 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	214.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	478.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	88.48 Expense 595.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	210.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604160 9604160	13-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	632.40 Expense 546.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604160	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	209.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	425.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159 9604159	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	451.57 Expense 237.38 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	237.38 Expense 456.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	547.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	205.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	60.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	131.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.5000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.81 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	531.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159 9604159	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	208.16 Expense 102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	903.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	561.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	424.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	466.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159 9604159	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	451.57 Expense 319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	343.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	128.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159 9604159	13-09-2024 13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	319.21 Expense 307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	398.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	481.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.52 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	194.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,306.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604159	13-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	1,046.96	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604159 9604159	13-09-2024 13-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	*
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	136.74	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	48.83	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943 9604943	16-09-2024 16-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	681.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	91.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,408.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,341.19	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,617.46	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943 9604943	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024 16-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	,	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9604943	16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607857	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607857	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607857	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607858	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607858	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607858	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607858	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607861	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607861	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607861	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607861	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607862	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607862	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607862	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607862	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607862	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9607862	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024 20-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	TT	200.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	179.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	242.84	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	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.35	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	L HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	441.02 Expense 313.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	313.70 Expense 354.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	265.44 Expense 784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.39 Expense 176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	400.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024 20-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78	+
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE			Integrated Commissioning Integrated Commissioning	***	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services		167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
		9612202		<u> </u>	**					Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9617.207.	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1 4/8 50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 9612202	Date 20-09-2024	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£) 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	270.88 Expense 182.40 Expense
Northumberland County Council Northumberland County Council		9612202	20-09-2024	Integrated Commissioning Integrated Commissioning		306418	167008		182.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	595.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	430.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	421.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9612202	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	501.38 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202 9612202	20-09-2024 20-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	176.96 Expense 421.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9612202	23-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420	167008	Homecare Homecare	252.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	367.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797 9613797	23-09-2024 23-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797 9613797	23-09-2024 23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare	343.00	<u> </u>
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.66	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9613797 9613797	23-09-2024 23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,306.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,217.74	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613797	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	112.03	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798 9613798	23-09-2024 23-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
		9613798	23-09-2024						,	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00 Expense
	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024 23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	205.11 Expense 1,311.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798 9613798	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	2,975.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	815.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,061.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	300.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,319.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	387.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	280.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	765.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,617.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798 9613798	23-09-2024 23-09-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	2,321.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	503.28 Expense 6,612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	6,612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1.195.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,406.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3.816.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9613798	23-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	237.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	367.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.20 Expense 102.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171 9619171	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	102.41 Expense 43.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	237.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	456.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	547.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	205.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	60.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 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	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171 9619171	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	1
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9619171		Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171 9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
		9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services		167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9019171	27-09-2024	Integrated Commissioning	Other Care and Subbort Services	306418	10/000	Homecare	204.62	EXPERSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171 9619171	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,321.32 4,306.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619171	27-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare	112.03	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30.4/	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173 9619173	27-09-2024 27-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
		9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	206410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9019173	27-09-2024	integrated Commissioning	Learning Disability Services	306419	107008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173 9619173	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	2,319.94 Expense 182.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	387.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	339.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	303.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	671.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,638.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	601.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,386.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,816.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619173	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619173 9619172	27-09-2024 27-09-2024	Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008	Homecare	5,196.00 Expense 68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	321.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	179.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare	134.06 Expense 45.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	370.24 Expense 47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	201.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	215.04 Expense 23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	319.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	199.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	58.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	180.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	354.08 Expense 75.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	75.84 Expense 126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	247.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	278.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	164.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	<u> </u>	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	69.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	189.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172 9619172	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense

Section Sect	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Commonwealth	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Integrated Commissioning	Other Care and Support Services		167008			Expense
Name Control (1985)	7										
Marchander Comprehend	Northumberland County Council	HELPING HANDS COMMUNITY CARE					306418	167008			
Western West	Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
State Stat	Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172	27-09-2024	8	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Committed of Committed C	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
State	Northumberland County Council	HELPING HANDS COMMUNITY CARE	9619172			Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Section County	Northumberland County Council				2				Homecare		
Section 1987-100 MARINE COMMENT CARD 1997-20 199	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Integrated Commissioning	Other Care and Support Services					
Semination from June (2004) PRIVE INSTRUCTION AND PACE 2009 Instruction changes Confederation Conf					<u> </u>	***					
Schmidter Company Co	y .				5	11					
Standard June Conc. 487-788 AND CONCINENT COMP. 505											
No. Section 1817-1911-1910-1910-1910-1910-1910-1910-19											
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Non-Institution Court Court METERA HOLEANT FRANCISES LIBERTED \$550008 \$667 \$2521 \$100 court from the court from th	y .				5						
Non-interland Congress Medical Assistance Med	,										-
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IREFFACE CONSCIDENTED SPRING 150-2014 Tool Conference Post Asserts Account SPRING Conference	-							_			
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Northenderhead Courts	2							_		· · · · · · · · · · · · · · · · · · ·	
Northumberhale Ground HIST NY (SROPP) HTD	·										
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Monthemplated County Cross HIXMA MBRIVY PC 5000 2024 Community Services Hixbury Based Completed County County 1900 2024 Integrated Completed County County 1900 2024 Integrated County County 19					ž ž						
Northamberhaled Colony Connect HIGHCATE CARRESTREVETS 1TD \$61,5902 \$3.09.7024 Integrand Conventorations \$0.000337390776 \$7.09.2024 Integrand Conventoration \$2,2000 \$1,4005 \$1,4000 \$1,4005 \$1,4000 \$1,4005 \$, , , , , , , , , , , , , , , , , , , ,		- c	2					
Northamberind County Council HLACY ELINES 3000393878758 279-2024 Libranes Countil Library Service 22020 14493 Hordeston Services 72000 Expense Northamberind County Council HLDA HOUSE 959465 109-2024 Integrated Countisionning Learning Disability Services 366119 167000 Day Care 1.116.00 Expense Northamberind County Council HLLA Kell 2 Libraries 2009 200	,					1 11 1 11 11 11 11 11 11 11 11 11 11 11				· · · · · · · · · · · · · · · · · · ·	
Northamberhand County Council HILL CARE \$ LIMITED 909185 109-2024 Integrated Containsoning Laming Disability Services 20019 167000 Duc Care 111600 Expanse Northamberhand County Council HULL CARE \$ LIMITED 9091851 109-2024 Integrated Containsoning Council County Council HULL CARE \$ LIMITED 9091851 109-2024 Integrated Containsoning Council County Council HULL CARE \$ LIMITED 909082 189-7024 Integrated Containsoning Council Co					ž ž						
Numberherland Clumby Council III DA RIOSINS 1995/485 1069-32024 Integrated Commissioning Learning Doublity Services 306418 157006 Care Hones with Number 9,283 & Fygene Northamberland County Council III L CARE 3 LIMITED 9668871 1669-32024 Integrated Commissioning F.N.C. 306418 157006 Care Hones with Number 9,283 & Fygene Northamberland County Council III L CARE 3 LIMITED 9668872 1869-32024 Integrated Commissioning F.N.C. 306418 157006 Care Hones with Number 2,283 & Fygene Northamberland County Council III L CARE 3 LIMITED 9668872 1869-32024 Integrated Commissioning Council C	y .					ž .					
Northumberland County Council HILL CARE 3 LIMITED 9614891 16-09-2024 Integrated Commissioning P.N.C. 306421 167006 Care Honce with Nucleing 2,280,56 Syspens Northumberland County Council HILL CARE 3 LIMITED 9605821 18-09-2024 Integrated Commissioning P.N.C. 306421 167006 Care Honce with Nucleing 2,280,56 Syspens Northumberland County Council HILL CARE 3 LIMITED 9605821 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Care Honce with Nucleing 2,280,57 Syspens Northumberland County Council HILL CARE 3 LIMITED 9605821 18-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Care Honce with Nucleing 1,2565-14 Expense Northumberland County Council HILL CARE 3 LIMITED 9605821 18-09-2024 Integrated Commissioning CIK Packages 306417 167007 Residential Care 3,244-91 Expense Northumberland County Council HILL CARE 3 LIMITED 9606851 18-09-2024 Integrated Commissioning Other Care and Support Services 306417 167007 Residential Care 3,244-91 Expense Northumberland County Council HILL CARE 3 LIMITED 9606851 18-09-2024 Integrated Commissioning Other Care and Support Services 306417 167007 Residential Care 3,184-28 Expense Northumberland County Council HORANS CONTRACTINO CARS 961216 26-09-2024 Council -School Organisation and Resources Similar Services Similar	y .					*					
Northumberland County Council HILL CARE 3 LIMITED 9061991 1699-2024 Integrated Commissioning P.N.C. 306421 167006 Care Homes with Northing 1,288,77 2,598,70	,				- c	8 ,					
Northumberland County Council HILL CARE 3 LIMITED 9068852 18-99-2024 Integrated Commissioning 0 ther Care and Support Services 306418 167006 Care Homes with Nursing 17-988-72 Expense Northumberland County Council HILL CARE 3 LIMITED 9068852 18-99-2024 Integrated Commissioning CHC Packages 306418 167007 Residential Care 33,593.79 17-95.54 Expense Northumberland County Council HILL CARE 3 LIMITED 9068852 18-99-2024 Integrated Commissioning F.N.C. 306421 167006 Care Homes with Nursing 17,355.44 Expense Northumberland County Council HILL CARE 3 LIMITED 9068851 18-99-2024 Integrated Commissioning F.N.C. 306421 167007 Residential Care 3,424-80 Expense Northumberland County Council HILL CARE 3 LIMITED 9068851 18-99-2024 Integrated Commissioning Menual Health Services 306418 167007 Residential Care 3,424-80 Expense Northumberland County Council HOBANS CONTRACTING CARS 30003037869769 17-09-2024 Council - School Organisation and Resources Council - School Organi	,								2		
Northumberland County Council HILL CARE 3 LIMITED 9606852 1849-2024 Integrated Commissioning Other Care and Support Services 306418 67007 Residential Case 33,003,79 Expense Appense	,					1 11 - 1			8		
Northumberland County Council HILL CARE 3 LIMITED 5606852 18-09-2024 Integrated Commissioning FAC 30-642 167006 Care Homes with Nursing 7,367-44 Expense Northumberland County Council HILL CARE 3 LIMITED 5906852 18-09-2024 Integrated Commissioning FAC 30-642 167000 Care Homes with Nursing 3,757-44 Expense Northumberland County Council HILL CARE 3 LIMITED 5906851 18-09-2024 Integrated Commissioning Mental Health Services 306-17 167007 Residential Care 3,243-40 Expense Northumberland County Council HILL CARE 3 LIMITED 5906851 18-09-2024 Integrated Commissioning Mental Health Services 306-18 167007 Residential Care 3,243-40 Expense Northumberland County Council HOBANS CONTRACTING CARS 3000303789769 17-09-2024 Council - School Organisation and Resources Resources Resources Council - School Organisation and Resources	7										
Northumberfand County Council HIL CARE 3 LIMITED 960852 18-09-2024 Inaggrated Commissioning Mental Health Services 30611 167006 Care Homes with Nursing 3,743.08 Expense 1,745.00 Expense 1,745	7										
Northumberland County Council HILL CARE 3 LIMITED 960851 18-09-2014 Integrated Commissioning Mental Health Services 306118 167007 Residential Care 3.32,40 Expense Northumberland County Council HILL CARE 3 LIMITED 960851 18-09-2014 Integrated Commissioning Other Care and Support Services 30618 167007 Residential Care 3.32,40 Expense Northumberland County Council HOBANS CONTRACTING CARS 961216 26-09-2014 Council - School Organisation and Resources Reso	•				Ü					3,774,08	Expense
Northumberland County Council HIL CARE 3 IMITED 9608851 18-99-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,189.28 Expense Resources Northumberland County Council HOBANS CONTRACTING CARS 9612166 26-09-2024 Council - School Organisation and Resources Resourc)		
Northumberland County Council HOBANS CONTRACTING CARS 300003037869769 17-09-2024 Council - School Organisation and Resources See Transport 204120 15000 Pupils - Travel 3,107-44 Expense Resources See Transport 204120 15000 Pupils - Travel 3,107-44 Expense Resources See Transport 204120 15000 Pupils - Travel 3,107-44 Expense Resources See Transport 204120 15000 Pupils - Travel 3,107-44 Expense Resources See Transport 204120 15000 Pupils - Travel 3,107-44 Expense Resources See Transport 204120 15000 Pupils - Travel 3,107-44 Expense Resources See Transport 204120 15000 Pupils - Travel 3,2400 Expense Resources See Transport 204120 15000 Pupils - Travel 3,2400 Expense Resources See Transport 204120 15000 Pupils - Travel 3,234.00 Expense Resources See Transport 204120 15000 Pupils - Travel 3,234.00 Expense Resources See Transport 204120 15000 Pupils - Travel 3,234.00 Expense Resources See Transport 204120 15000 Pupils - Travel 3,234.00 Expense Resources See Transport 204120 15000 Pupils - Travel 3,234.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources See Transport 204120 15000 Pupils - Travel 2,508.00 Expense Resources 2,508.00 Expense Resource	Northumberland County Council				2			_			
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Northumberland County Council HOBANS CONTRACTING CARS 9612166 26-09-2024 Council - School Organisation and Resources Sources Council - School Organisation and Resources Sources S	,			=.					1		r
Northumberland County Council HOBANS CONTRACTING CARS 9612154 26-09-2024 Council - School Organisation and Resources Council - School Organisation a	Northumberland County Council	HOBANS CONTRACTING CARS	9612166	26-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,107.44	Expense
Northumberland County Council HOBANS CONTRACTING CARS 9612154 26-09-2024 Council - School Organisation and Resources Council - School Organisation a	Northumberland County Council	HOBANS CONTRACTING CARS	9612153	26-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,843.00	Expense
Northumberland County Council HOBANS CONTRACTING CARS P612147 26-09-2024 Council - School Organisation and Resources Northumberland County Council HOBANS CONTRACTING CARS P612167 26-09-2024 Council - School Organisation and Resources Northumberland County Council HOLLY HOUSE CARE HOME Pupils - Travel 2,508.00 Expense Northumberland County Council HOLLY HOUSE CARE HOME Possage Pos	Northumberland County Council	HOBANS CONTRACTING CARS	9612154	26-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council HOBANS CONTRACTING CARS 9612167 26-09-2024 Council - School Organisation and Resources Northumberland County Council HOLLY HOUSE CARE HOME 9593892 11-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 3,577.31 Expense Northumberland County Council HOLLY HOUSE CARE HOME 9593893 11-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,134.62 Expense Northumberland County Council HOLLY HOUSE CARE HOME 9593893 11-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,134.62 Expense Northumberland County Council HOLLY HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 25,261.64 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Care and Support Services 106418 167007 Residential Care 168,84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CARC Packages Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 106418 167007 Residential Care	Northumberland County Council	HOBANS CONTRACTING CARS	9612147	26-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,438.50	Expense
Northumberland County Council HOLLY HOUSE CARE HOME 9593892 11-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,134.62 Expense Northumberland County Council HOLY ISLAND PARISH COUNCIL 300003037324484 06-09-2024 Integrated Commissioning Mental Health Services 306418 167007 Residential Care 7,134.62 Expense Northumberland County Council HOLY WELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Mental Health Services 306417 167007 Residential Care 4,006.35 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306419 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306419 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306418 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306418 167007 Residential Care 929.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 1,537.68 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 1,537.68 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 1,537.68 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 1,537.68 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 1,537.68 Expense Nort	Northumberland County Council	HOBANS CONTRACTING CARS	9612167	26-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council HOLLY HOUSE CARE HOME 9593893 11-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 7,134.62 Expense Northumberland County Council HOLY ISLAND PARISH COUNCIL 300003037324484 06-09-2024 Infrastructure Parking Operational 207400 113000 Rents and Leases 5,000.00 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306417 167007 Residential Care 4,006.35 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306419 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning CHC Packages 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning CHC Packages 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 9578490 03-09-2024 157970 03-	Northumberland County Council	HOLLY HOUSE CARE HOME	9593892	11-09-2024		Other Care and Support Services	306418	167007	Residential Care	3,577.31	Expense
Northumberland County Council HOLY ISLAND PARISH COUNCIL 300003037324484 06-09-2024 Infrastructure Parking Operational 207400 113000 Rents and Leases 5,000.00 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Mental Health Services 306417 167007 Residential Care 4,006.35 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 25,261.64 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense	Northumberland County Council				ž ž						
Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306417 167007 Residential Care 4,006.35 Expense 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 25,261.64 Expense 9578490 03-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense 1	Northumberland County Council		,		2					· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 25,261.64 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense	Northumberland County Council										
Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 768.84 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense	Northumberland County Council										
Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578490 03-09-2024 Integrated Commissioning CHC Packages 306420 167007 Residential Care 829.17 Expense Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense	Northumberland County Council				- E						
Northumberland County Council HOLYWELL HOUSE - CRAIG HEALTHCARE 9578491 03-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 1,537.68 Expense	Northumberland County Council										
	Northumberland County Council										
70001 Enterior Total Transfer out on the Care and Daylor Date out on the Care and Daylor Da	Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9578492	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9595546	10-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9595547	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-329.50	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9595548	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9595548	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9595548	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9595548	10-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9611522	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9611522	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,492.80	-
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9611522	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	9611522	19-09-2024 24-09-2024	Integrated Commissioning	CHC Packages	306420 306417	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9614043 9614043	24-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9614043	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306419	167007	Residential Care Residential Care	768.84	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9614043	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HOME GROUP LIMITED	9571695	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9579806	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,191.39	
Northumberland County Council	HOME GROUP LIMITED	9579807	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	HOME GROUP LIMITED	9579808	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	HOME GROUP LIMITED	9604164	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,900.00	
Northumberland County Council	HOME GROUP LIMITED	9604165	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604165	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,654.56	Expense
Northumberland County Council	HOME GROUP LIMITED	9604165	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9604165	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,688.64	Expense
Northumberland County Council	HOME GROUP LIMITED	9604165	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,082.52	Expense
Northumberland County Council	HOME GROUP LIMITED	9604165	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604968	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604972	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	
Northumberland County Council	HOME GROUP LIMITED	9604969	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604969	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604969	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604970	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9604971	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9604971 9604971	16-09-2024 16-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	866.00 433.00	
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9604971	16-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	1,385.60	
Northumberland County Council	HOME GROUP LIMITED	9604971	16-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9604971	16-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9604971	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9605657	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605657	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605657	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605657	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	
Northumberland County Council	HOME GROUP LIMITED	9605657	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9605659	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9605660	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9605660	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605663	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605665	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605666	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605667	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605667 9605667	17-09-2024 17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605667		Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9605670	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9605670	17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605670	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605673	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605675	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605676	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605677	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605679	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	606.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	, and the second	Description	Tax (£)
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.40 Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605658	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28 Expense
Northumberland County Council	HOME GROUP LIMITED	9605661	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605661	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,342.16 Expense
Northumberland County Council	HOME GROUP LIMITED	9605664	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,558.80 Expense
Northumberland County Council	HOME GROUP LIMITED	9605668	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9605668	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60 Expense
Northumberland County Council	HOME GROUP LIMITED	9605668	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.40 Expense
Northumberland County Council	HOME GROUP LIMITED	9605672	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	419.40 Expense
Northumberland County Council	HOME GROUP LIMITED	9605674	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,428.90 Expense
Northumberland County Council	HOME GROUP LIMITED	9605674	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605678	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605662	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	606.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9605662	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	606.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9605662	17-09-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	844.36 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9605662 9605662	17-09-2024 17-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	801.05 Expense 1,602.10 Expense
· ·	HOME GROUP LIMITED	9605662	17-09-2024	Integrated Commissioning		306417	167008		
Northumberland County Council	HOME GROUP LIMITED		17-09-2024	Integrated Commissioning	Other Care and Support Services		167008	Homecare	
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9605662 9605669	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008	Homecare Homecare	433.00 Expense 1,039.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,299.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.48 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,840.24 Expense
Northumberland County Council	HOME GROUP LIMITED	9605669	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,602.10 Expense
Northumberland County Council	HOME GROUP LIMITED	9605671	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	6,526.80 Expense
Northumberland County Council	HOME GROUP LIMITED	9605671	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,849.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9605671	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	866.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9605671	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	712.96 Expense
Northumberland County Council	HOME GROUP LIMITED	9605671	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40 Expense
Northumberland County Council	HOME GROUP LIMITED	9607873	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	367.66 Expense
Northumberland County Council	HOME GROUP LIMITED	9607874	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	497.95 Expense
Northumberland County Council	HOME GROUP LIMITED	9607871	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9607871	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	584.55 Expense
Northumberland County Council	HOME GROUP LIMITED	9607872	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9612209	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	692.80 Expense
Northumberland County Council	HOME GROUP LIMITED	9613802	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	281.45 Expense
Northumberland County Council	HOME GROUP LIMITED	9613805	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	605.92 Expense
Northumberland County Council	HOME GROUP LIMITED	9613804	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.63 Expense
Northumberland County Council	HOME GROUP LIMITED	9613803	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	43.30 Expense
Northumberland County Council	HOME GROUP LIMITED	9613803	23-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	470.11 Expense
Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9613806 9613807	23-09-2024 23-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	605.92 Expense 730.80 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME INSTEAD SENIOR CARE	9578691	03-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417	167008	Homecare	2,866.00 Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9578692	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	2,866.00 Expense 384.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578692	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,152.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578692	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578694	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	766.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578695	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	822.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578696	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,820.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578697	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12.15 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578697	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6.75 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9578697	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,250.05 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9579789	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,090.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9579790	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,720.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9579791	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,540.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9579792	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,270.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9579793	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	469.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9589659	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,263.35 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593508	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,011.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593509	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,526.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593510	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593510	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	999.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593512	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593513	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593514	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9593515	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609516	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609517	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,526.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609518	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609518	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	997.50	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609520	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	732.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609521	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	720.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609522	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609523	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9609523	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614153	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614154	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614155	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614155	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614157	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614158	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	720.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614159	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,582.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9614160	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	971.25	
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.36	
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
·	HOMECARE PLUS LIMITED	9600697	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOMECARE PLUS LIMITED	9615693	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.50	
Northumberland County Council Northumberland County Council	HOMECARE PLUS LIMITED HOPE EDUCATION LTD	9615694 9526680	26-09-2024 20-09-2024	Integrated Commissioning Northumberland Family Services,	CHC Packages Family Hub West	306420 009312	167008 144002	Homecare Educational Learning Resources (Not ICT equipment)	1,290.25	Expense Expense
Normanideriand County Council	HOPE EDUCATION LTD	9320080	20-09-2024	Adolescent Services and Disabled Children Services	rainiy nuo west	009312	144002	Educational Learning Resources (Not IC1 equipment)	33.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	137.00	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	3.79	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	77.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	13.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	37.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	23.99	Expense
Northumberland County Council	HOPE EDUCATION LTD	9526680	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	49.98	Expense
Northumberland County Council	HOWDENS JOINERY	9521629	02-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	556.94	Expense
Northumberland County Council	HOWDENS JOINERY	9556473	03-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	9521534	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	HOWDENS JOINERY	9537444	09-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	9556567	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	457.50	
Northumberland County Council	HOWDENS JOINERY	9556567	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	HOWDENS JOINERY	9556569	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	675.00	Asset
Northumberland County Council	HOWDENS JOINERY	9590446	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	381.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9600398	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	
Northumberland County Council	HUMLY NORTH EAST LIMITED	9578456	12-09-2024	Children, Young People and	Kyloe House School	017011	100600	Temporary / Agency Staff	2.732.74	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date	1		Centre	9	Description	Tax (£)
				Families					
Northumberland County Council	HUMLY NORTH EAST LIMITED	9578466	19-09-2024	Children, Young People and	Kyloe House School	017011	100600	Temporary / Agency Staff	1,351.05 Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	9618703	26-09-2024	Families Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	364.00 Expense
Northumberland County Council	HUSK NORTHERN LIMITED	9512414	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1.848.00 Asset
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9572665	02-09-2024	Waste	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	400.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9579071	03-09-2024	Highways	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	528.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9585614	05-09-2024	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	328.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9614549	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	370.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9614614	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	354.00 Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9616364	27-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	524.00 Expense
Northumberland County Council	HUW SANDERSON	9574398	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	481.40 Revenue
Northumberland County Council Northumberland County Council	HUW SANDERSON HYDRAQUIP NORTH EAST	9614087 9509408	24-09-2024 13-09-2024	Total Cost Centre Neighbourhood Services	Tourist Information Centres Stakeford Workshop	990383 205220	500110 130001	TIC Stall Holder Sales Vehicle Repairs and maintenance	440.88 Revenue 367.58 Expense
Northumberland County Council	HYDROCK CONSULTANTS LIMITED	300003036238304	26-09-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	1,200.00 Expense
Northumberland County Council	I ATKINSON FENCING	9568625	03-09-2024	Neighbourhood Services	Community Spaces	222550	119000	Grounds Maintenance	2,262.00 Expense
Northumberland County Council	I D CONSTRUCTION AND JOINERY LIMITED	300003036588337	04-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	16,544.00 Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300003036012824	30-09-2024	Education, SEND and Skills	Technology	012032	144005	Exam Fees	1,050.00 Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9589483	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,820.00 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9589453	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	651.48 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9589511	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,028.00 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	300003042045185	27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	55,783.40 Asset
Northumberland County Council Northumberland County Council	IDENTITY CONSULT LIMITED IDENTITY CONSULT LIMITED	9571433 9571433	30-09-2024 30-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	337.39 Asset 337.39 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED IDENTITY CONSULT LIMITED	9571433	30-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	337.39 Asset 347.62 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9571432	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	798.34 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9571432	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	798.34 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9571432	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	822.52 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9571398	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,691.17 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9571417	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,028.00 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9571396 9590859	30-09-2024 27-09-2024	Total Cost Centre	Fixed Asset Account	990120 217250	500133 110001	CIP - land and Buildings	558.41 Asset 1.076.00 Expense
Northumberland County Council Northumberland County Council	IDS FIRE & SECURITY IMPACT CHILDCARE AND EDUCATION LIMITED	9590859	10-09-2024	Neighbourhood Services School Organisation and Resources	NEAT Team South East - Stakeford Independent Special Schools	014005	166004	Building Maintenance - Structural - Unplanned Fees and Expenses	1,076.00 Expense 269,229.60 Expense
Northumberland County Council	IMPACT CHILDCARE AND EDUCATION LIMITED	9595375	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	22,539.60 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9583470	20-09-2024	Infrastructure	Parking Administration	207300	145003	Computer software	507.21 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9583470	20-09-2024	Infrastructure	Parking Administration	207300	145003	Computer software	304.33 Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	9583470	20-09-2024	Infrastructure	Parking Administration	207300	145003	Computer software	1,233.54 Expense
Northumberland County Council	INFRASAFE UK LIMITED	9593854	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	967.60 Asset
Northumberland County Council	INFRASAFE UK LIMITED	9593847	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.96 Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	9485898	06-09-2024	Highways	Emergency Incidents - West	200445	144030	Hired Services	6,967.00 Expense
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INITIAL WASHROOM SOLUTIONS	300003040642866 9595453	27-09-2024 10-09-2024	Total Cost Centre FM - Running Costs	Fixed Asset Account Property Default	990120 290000	500171 144025	CIP - Infrastructure Professional Services	71,925.00 Asset 1,255.05 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	9595453	10-09-2024	FM - Running Costs FM - Running Costs	Property Default Property Default	290000	144025	Professional Services Professional Services	-1,255.05 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	9595453	10-09-2024	FM - Running Costs	Energy Central Campus Blyth	295300	144025	Professional Services Professional Services	1,255.05 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	9593851	11-09-2024	Waste	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	322.73 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	9605497	17-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	156.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	9605497	17-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	34.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	9605497	17-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	62.01 Expense
Northumberland County Council	INNERGLASS LTD	9475312	02-09-2024	Northumberland Communities Together	Alnwick Hub	306647	141006	Catering Equipment	454.35 Expense
Northumberland County Council	INNERGLASS LTD	9475319	02-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141006	Catering Equipment	1,083.87 Expense
Northumberland County Council	INNERGLASS LTD	9475323	02-09-2024	Northumberland Communities Together	Cramlington Hub	306644	141006	Catering Equipment	330.09 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9509382	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	74.96 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9509382	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	292.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9509382 9509382	06-09-2024 06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance	26.00 Expense
Northumberland County Council Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED INNOVATIVE SAFETY SYSTEMS LIMITED	9509382	06-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	132.50 Expense 132.50 Expense
Northumberland County Council Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED INNOVATIVE SAFETY SYSTEMS LIMITED	9536437	11-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	118005	General Consumables	5.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536437	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536437	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	292.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536437	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536437	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	23.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536438	18-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	146.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536438	18-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9536438	18-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1	Expense
Northumberland County Council Northumberland County Council	INSIGHT DIRECT (UK) LTD	9537591 9474902	20-09-2024 05-09-2024	Digital and IT	IT Service Desk	101041 300222	145002	Computer hardware		Expense
Trotalulibertand Councy Council	INTEGRITY MOBILITY SOLUTIONS LIMITED	7+1+7UZ	03-03-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,711.80	Lapense
Northumberland County Council	IPL PLASTICS UK LIMITED	9579427	12-09-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,996.90	
Northumberland County Council	IPL PLASTICS UK LIMITED	9579427	12-09-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	2,823.00	
Northumberland County Council Northumberland County Council	IPL PLASTICS UK LIMITED ISSAC LIMITED	9579427 9586843	12-09-2024 05-09-2024	Total Cost Centre Integrated Commissioning	Waste Bins Stock (Held at Stakeford) Learning Disability Services	990106 306419	500208 167008	Waste Bins Stock Homecare	4,234.50 1,594.50	
Northumberland County Council	ISSAC LIMITED	9586843	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	531.50	
Northumberland County Council	ISSAC LIMITED	9586844	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,382.40	
Northumberland County Council	ISSAC LIMITED	9586844	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	794.14	Expense
Northumberland County Council	ISSAC LIMITED	9586845	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,983.52	
Northumberland County Council	ISSAC LIMITED	9586845	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9586846 9586846	05-09-2024 05-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ISSAC LIMITED	9593518	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9593519	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9593530	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	
Northumberland County Council	ISSAC LIMITED	9593527	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,248.52	
Northumberland County Council	ISSAC LIMITED	9593528	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,137.11	
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9593529 9593525	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare	11,879.28 27,925.80	
Northumberland County Council	ISSAC LIMITED	9593524	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9593520	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,925.80	
Northumberland County Council	ISSAC LIMITED	9593521	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	28,215.04	Expense
Northumberland County Council	ISSAC LIMITED	9593523	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	30,589.44	
Northumberland County Council	ISSAC LIMITED	9593526	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9593531 9593522	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Learning Disability Services	306417 306419	167008 167008	Homecare Homecare	14,091.84 1,006.56	Expense
Northumberland County Council	ISSAC LIMITED	9594289	11-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9594290	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,363.95	
Northumberland County Council	ISSAC LIMITED	9594291	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9594292	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60	Expense
Northumberland County Council	ISSAC LIMITED	9600695	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,611.16	•
Northumberland County Council	ISSAC LIMITED	9600696	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,580.45	
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9600693 9600693	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare	9,093.84 3,031.28	
Northumberland County Council	ISSAC LIMITED	9600694	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,112.84	
Northumberland County Council	ISSAC LIMITED	9614171	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,439.40	
Northumberland County Council	ISSAC LIMITED	9614171	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9614172	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9614174 9614175	24-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	14,647.32 14,647.32	Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9614173	24-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	11,650.36	
Northumberland County Council	ISSAC LIMITED	9614162	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9614163	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,105.28	Expense
Northumberland County Council	ISSAC LIMITED	9614164	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	9614165	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,484.40	
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9614166 9614167	24-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,480.96 3,987.60	
Northumberland County Council Northumberland County Council	ISSAC LIMITED	9614168	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,143.50	
Northumberland County Council	ISSAC LIMITED	9614169	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,179.76	
Northumberland County Council	ISSAC LIMITED	9614170	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.40	
Northumberland County Council	ISSAC LIMITED	9614672	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,271.13	Expense
Northumberland County Council	ISSAC LIMITED	9614673	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,750.08	
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9614674	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9614675 9614676	25-09-2024 25-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,061.76 1,812.32	
Northumberland County Council	ISSAC LIMITED	9614676	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,812.32	
Northumberland County Council	ISSAC LIMITED	9614677	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,517.44	
Northumberland County Council	ISSAC LIMITED	9614678	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.76	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9575405	03-09-2024	Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	891.00	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9575436	30-09-2024	Families Children, Young People and	Kyloe House	017010	110003	Repair and Maintenance	764.00	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9485883	13-09-2024	Families Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	274.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ITL NORTH EAST LIMITED	9518388	19-09-2024	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	419.00 Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9518422	19-09-2024	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	275.00 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	9571487	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	358.78 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	9421376	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54,300.00 Asset
Northumberland County Council	J G PAXTON AND SONS LTD	9600457	11-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.00 Expense
Northumberland County Council	J G PAXTON AND SONS LTD	9616636	26-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,042.73 Expense
Northumberland County Council	J S PARKER LTD	9604146	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,712.28 Expense
Northumberland County Council	J S PARKER LTD	9604147	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,712.28 Expense
Northumberland County Council	J S PARKER LTD	9604148	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,712.28 Expense
Northumberland County Council	J S PARKER LTD	9609488	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,231.35 Expense
Northumberland County Council	J S PARKER LTD	9614139	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,654.08 Expense
Northumberland County Council	J SMITH & SONS	9588557	05-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	878.00 Expense
Northumberland County Council	J SMITH & SONS	9614401	25-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	620.00 Expense
Northumberland County Council	J SMITH & SONS	9614407	26-09-2024	Highways	Maintenance - Central	200260	167000	Private Contractors	300.00 Expense
Northumberland County Council	J SMITH & SONS	9614408	26-09-2024	Highways	Maintenance - Central	200260	167000	Private Contractors	280.00 Expense
Northumberland County Council Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	9590501 9590502	06-09-2024 06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030 144030	Hired Services Hired Services	1,780.00 Expense 3,365.75 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	9590500	06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	1,100.00 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9590300	06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	925.00 Expense
Northumberland County Council Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	9598739	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	1,845.00 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9598601	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	1,775.75 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9598602	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,867.50 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9499409	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00 Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	9611454	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1.945.45 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9613752	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2.620.75 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9613750	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,745.00 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9613753	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	825.00 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9613751	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,995.75 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9613754	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,715.45 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9619852	30-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,495.00 Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9619850	30-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	290.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9598746	12-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	320.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9603561	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,500.00 Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9536390	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,408.00 Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9614548	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	380.00 Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9584449	30-09-2024	Business Support	Estates	300454	110003	Repair and Maintenance	280.00 Expense
Northumberland County Council	JAMES BURRELL LIMITED	9526658	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	130.02 Asset
Northumberland County Council	JAMES BURRELL LIMITED	9526658	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	253.40 Asset
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9474893	04-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	364.07 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9474907	04-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	366.29 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9476411	05-09-2024	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	3,372.42 Expense
Newthern dead Court C 2	LAMEG LEGVEN DEGLOVI LAMBED	0512402	10.00.2024	Children Services	CEN Od	014017	140002	Constitute Foreign and for Control Provides	2.522.21
Northumberland County Council Northumberland County Council	JAMES LECKEY DESIGN LIMITED JAMES LECKEY DESIGN LIMITED	9512402 9526793	18-09-2024 20-09-2024	School Organisation and Resources Northumberland Family Services, Adolescent Services and Disabled Children Services	SEN Other FACT Teams Disability	014017 015006	140002 140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision	3,523.21 Expense 2,649.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9547404	25-09-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	2,649.00 Expense
Northumberland County Council	JANE MCDERMOTT	9589690	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00 Expense
Northumberland County Council	JANICE ROSE	9502393	18-09-2024	Economic Development and Growth	Economy & Regeneration	100001	144027	Consultancy Fees	2,000.00 Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	9600110	12-09-2024	Public Health and Inequalities	Public Health Other Funding	035171	144025	Professional Services	250.00 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9619593	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9619593	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
Northumberland County Council	JENNY BELL	9574400	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	262.40 Revenue
Northumberland County Council	JET AIRE (DC) LIMITED	9473466	04-09-2024	Highways	Otterburn	200910	167021	Waste Disposal	795.00 Expense
Northumberland County Council	JETWASH NORTHEAST	9579468	04-09-2024	Waste	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	426.40 Expense
Northumberland County Council	JETWASH NORTHEAST	9579445	04-09-2024	Waste	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	293.95 Expense
Northumberland County Council	JETWASH NORTHEAST	9603569	19-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	375.00 Expense
Northumberland County Council	JETWASH NORTHEAST	9603577	19-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	300.00 Expense
Northumberland County Council	JETWASH NORTHEAST	9603607	19-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	375.00 Expense
Northumberland County Council	JETWASH NORTHEAST	9603585	19-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	375.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LIMITED	9421091	02-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	13.70	Expense
Northumberland County Council	JEWSON LIMITED	9421091	02-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	1,197.00	
Northumberland County Council	JEWSON LIMITED	9421091	02-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9421091	02-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9475550	02-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9475550 9475550	02-09-2024 02-09-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials Cleaning Materials		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9475550	02-09-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9475550	02-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521576	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	5,322.70	
Northumberland County Council	JEWSON LIMITED	9478178	03-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9478178	03-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9478178	03-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9478178	03-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9479689	04-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	28.00	Expense
Northumberland County Council	JEWSON LIMITED	9479689	04-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036643750 300003036643750	04-09-2024	Highways Highways	Maintenance - South East Electric Vehicle Charging	200220 200225	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036643750	04-09-2024	Highways Highways	Maintenance - West	200225	140016	Equipment		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003030643730	04-09-2024	Highways	Maintenance - West	200240	140000	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003030643730	04-09-2024	Highways	Maintenance - West Maintenance - Central	200240	140017	Consumable Materials	593.71	Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003030043750	04-09-2024	Highways	Construction	200300	140017	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003030643750	04-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140017	Consumable Materials	309.97	Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140017	Consumable Materials	784.76	Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Construction	200300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	A69	200550	140016	Highways Materials	4,393.71	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
The second secon	JEWSON LIMITED	300003036643750	04-09-2024	Highways	Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036643750 300003036643750	04-09-2024 04-09-2024	Highways Highways	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials	8//.83 450.00	Expense Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Neighbourhood Services	NEAT Team West	217300	142001	Highways Materials Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003030643730	04-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	992.95	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	151.45	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.47	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,529.71	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.12	Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,309.25	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.60	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	762.15	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.03	
Northumberland County Council	JEWSON LIMITED	30003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,868.48	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.34	
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP Infrastructure	211.77	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036643750 300003036643750	04-09-2024 04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	•	Asset Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	426.29	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	8,691.29	
	JE TOOK EIMILED	300003030043730	UT UJ-2024	Total Cost Celluc	1 May 1 100ct 1 10count	JJU12U	2001/1	CII IIII asa actuic	0,071.29	1 1000t
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	03.73	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,558.98	Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.95	Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.00	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,348.50	Asset
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.36	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.40	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.72	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,620.63	
Northumberland County Council	JEWSON LIMITED	300003036643750	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	9489222	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9489222	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9489222	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	19.40	
Northumberland County Council	JEWSON LIMITED	9489222	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.25	
Northumberland County Council	JEWSON LIMITED	9489222	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00	
Northumberland County Council	JEWSON LIMITED	9489222	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.02	
Northumberland County Council	JEWSON LIMITED	9152524	05-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning	1,827.33	
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	80.08	F
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	403.30	1
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024 06-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959		Highways	Electric Vehicle Charging	200225	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Maintenance - West	200240	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024 06-09-2024	Highways	Maintenance - West Maintenance - Central	200240	140016	Highways Materials Consumable Materials	428.98	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951959 300003036951959	06-09-2024	Highways Highways	Maintenance - Central Maintenance - Central	200260	140017 140017	Consumable Materials Consumable Materials	314.16 1,008.80	
Northumberland County Council	JEWSON LIMITED	300003036951939	06-09-2024	Highways	Construction	200200	140017	Equipment	333.81	Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951939	06-09-2024	Highways	Construction	200300	140000	Highways Materials	146.51	
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	140016	Highways Materials	1,982.67	1
Northumberland County Council	JEWSON LIMITED	300003030931939	06-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003030931939	06-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	140017	Consumable Materials	228.65	
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Construction	200300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Powburn Recycling Plant	200410	140017	Consumable Materials		
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	17.60	
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	A69	200550	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	A69	200550	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,634.00	Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	40.45	Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	202.75	Expense
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,987.96	
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	283.89	Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.24	Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.43	Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 4 2 3	IEWGON I B GWED	Reference	Date	T + 10 + 0 +	T' IA A	Centre	500171	Description	Tax (£)
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024 06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Assessment	990120 990120	500171 500171	CIP - Infrastructure	535.38 Asset 752.88 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951959 300003036951959	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	579.58 Asset
Northumberland County Council	JEWSON LIMITED	30000303051757	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.75 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.80 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	851.07 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,172.37 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.90 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.45 Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951959 300003036951959	06-09-2024 06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	386.55 Asset 252.81 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036931939	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	65.54 Asset
Northumberland County Council	JEWSON LIMITED	300003030931939	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,521.61 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.64 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,892.78 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.82 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.71 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.91 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,991.18 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,835.65 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	2,169.91 Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951959 300003036951959	06-09-2024 06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	87.00 Asset 153.78 Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	153.78 Asset 190.95 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6.49 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	826.50 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,886.96 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.40 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,354.24 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
Northumberland County Council	JEWSON LIMITED	300003036951959	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,522.10 Asset
Northumberland County Council	JEWSON LIMITED	9483799	09-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	832.38 Expense
Northumberland County Council	JEWSON LIMITED	9537556	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00 Asset
Northumberland County Council	JEWSON LIMITED	9537556	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.50 Asset
Northumberland County Council	JEWSON LIMITED	9478173	10-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	715.00 Expense
Northumberland County Council	JEWSON LIMITED	9556463	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	155.72 Asset
Northumberland County Council	JEWSON LIMITED	9556463	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	211.55 Asset
Northumberland County Council	JEWSON LIMITED	9556463	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.91 Asset
Northumberland County Council	JEWSON LIMITED	9489059	11-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	198.20 Expense
Northumberland County Council	JEWSON LIMITED	9489059	11-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	20.28 Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9489059 9489059	11-09-2024 11-09-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials Cleaning Materials	29.84 Expense 328.00 Expense
Northumberland County Council	JEWSON LIMITED	9489061	11-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment Equipment	138.74 Expense
Northumberland County Council	JEWSON LIMITED	9489061	11-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	108.55 Expense
Northumberland County Council	JEWSON LIMITED	9489061	11-09-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	14.20 Expense
Northumberland County Council	JEWSON LIMITED	9489060	11-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	130004	Vehicle Fuel	93.00 Expense
Northumberland County Council	JEWSON LIMITED	9489060	11-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	90.00 Expense
Northumberland County Council	JEWSON LIMITED	9489060	11-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	116.00 Expense
Northumberland County Council	JEWSON LIMITED	9489060	11-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	15.80 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9489060 9489022	11-09-2024 11-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Blyth Partnership TC Contribution	217240 217210	142001	Protective Clothing Protective Clothing	17.50 Expense 45.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9489022	11-09-2024	Neighbourhood Services Neighbourhood Services	Blyth NEAT Core Service	217210	142001 142001	Protective Clothing Protective Clothing	297.50 Expense
Northumberland County Council	JEWSON LIMITED	9489022	12-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East	217220	142001	Protective Clothing Protective Clothing	67.25 Expense
Northumberland County Council	JEWSON LIMITED	9490325	12-09-2024	Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	142001	Protective Clothing Protective Clothing	26.90 Expense
Northumberland County Council	JEWSON LIMITED	9490325	12-09-2024	Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	142001	Protective Clothing	84.50 Expense
Northaniochana County Council		9490325	12-09-2024	Neighbourhood Services	Cemetery Services South East	219200	142001	Protective Clothing	25.35 Expense
Northumberland County Council	JEWSON LIMITED	7470323		N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Cemetery Services South East	219200	142001	Protective Clothing	25.35 Expense
	JEWSON LIMITED JEWSON LIMITED	9490325	12-09-2024	Neighbourhood Services					10.05
Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9490325 9490325	12-09-2024	Neighbourhood Services	Cemetery Services South East	219200	142001	Protective Clothing	43.86 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED	9490325 9490325 9490345	12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	155.00 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED	9490325 9490325 9490345 9490345	12-09-2024 12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services Neighbourhood Services	Cemetery Services South East Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	130004 140000	Vehicle Fuel Equipment	155.00 Expense 99.10 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED	9490325 9490325 9490345 9490345 9490345	12-09-2024 12-09-2024 12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services Neighbourhood Services Neighbourhood Services	Cemetery Services South East Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290 217290	130004 140000 140000	Vehicle Fuel Equipment Equipment	155.00 Expense 99.10 Expense 203.20 Expense
Northumberland County Council	JEWSON LIMITED	9490325 9490325 9490345 9490345 9490345 9490345	12-09-2024 12-09-2024 12-09-2024 12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services Neighbourhood Services Neighbourhood Services Neighbourhood Services	Cemetery Services South East Seaton Valley NEAT Core Service	217290 217290 217290 217290	130004 140000 140000 142001	Vehicle Fuel Equipment Equipment Protective Clothing	155.00 Expense 99.10 Expense 203.20 Expense 48.40 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED JEWSON LIMITED	9490325 9490325 9490345 9490345 9490345	12-09-2024 12-09-2024 12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services Neighbourhood Services Neighbourhood Services	Cemetery Services South East Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290 217290	130004 140000 140000	Vehicle Fuel Equipment Equipment	155.00 Expense 99.10 Expense 203.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	9556578	16-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.32	Asset
Northumberland County Council	JEWSON LIMITED	9521499	16-09-2024	Neighbourhood Services	Druridge	203230	119000	Grounds Maintenance		Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.52	Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	72.60	Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	74.80	Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	357.00	Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521506	16-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9521489	16-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	381.84	Expense
Northumberland County Council	JEWSON LIMITED	9563684	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.52	Asset
Northumberland County Council	JEWSON LIMITED	9563684	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	164.70	Asset
Northumberland County Council	JEWSON LIMITED	9563684	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.36	Asset
Northumberland County Council	JEWSON LIMITED	9563684	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	69.00	Asset
Northumberland County Council	JEWSON LIMITED	9563684	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	153.00	
Northumberland County Council	JEWSON LIMITED	300003039814179	18-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LIMITED	9536370	18-09-2024	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning	*	Expense
Northumberland County Council	JEWSON LIMITED	9583630	19-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	9563862 9563862	19-09-2024 19-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	208.40 220.20	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9563862	19-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	338.48	
Northumberland County Council	JEWSON LIMITED	9563862	19-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.02	
Northumberland County Council	JEWSON LIMITED	9563862	19-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	398.72	
Northumberland County Council	JEWSON LIMITED	9563862	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.00	
Northumberland County Council	JEWSON LIMITED	9545443	19-09-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment		
Northumberland County Council	JEWSON LIMITED	9545443	19-09-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545443	19-09-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545443	19-09-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	Public Conveniences South East	218020	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	Public Conveniences South East	218020	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	Public Conveniences South East	218020	140000	Equipment	37.00	Expense
Northumberland County Council	JEWSON LIMITED	9545390	19-09-2024	Neighbourhood Services	Public Conveniences South East	218020	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9529404	20-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9529404	20-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9529404	20-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	10.54	Expense
Northumberland County Council	JEWSON LIMITED	9529404	20-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9529404	20-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9557411	20-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9557411	20-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9557411	20-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9557411	20-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9557411	20-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9557411	20-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	85.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Construction	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024 20-09-2024	Highways Highways	Construction	200300 200300	140016 140017	Highways Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609 300003040234609	20-09-2024	Highways	Construction Construction	200300	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Highways	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Construction	200300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Rechargable Construction - South East	200420	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	A69	200550	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	A69	200550	140000	Equipment	10.50	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	626.35	Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	740.00	Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	186.50	Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	186.50	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609 300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	3,189.67 2,342.36	Asset
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Infrastructure	321.15	Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234009	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.03	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	+	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.43	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	36.58	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.34	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.78	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.84	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.77	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,894.28	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,536.17	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,428.52	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609 300003040234609	20-09-2024 20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	993.22 809.74	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,680.87	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,680.87	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.90	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.10	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	+	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,985.06	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	687.42	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.72	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,278.00	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.83	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.00	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,429.24	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,869.47	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.76	Asset
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.23	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	631.78	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,920.82	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003040234609 300003040234609	20-09-2024 20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,425.00 693.42	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2.800.99	
Northumberland County Council	JEWSON LIMITED	300003040234609	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.40	
Northumberland County Council	JEWSON LIMITED	9568749	25-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9568749	25-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9568749	25-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	20.28	Expense
Northumberland County Council	JEWSON LIMITED	9568749	25-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9568749	25-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9568722	26-09-2024	Neighbourhood Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9590320	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	587.52	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9578516 9578516	27-09-2024 27-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	110003	Repair and Maintenance Repair and Maintenance	93.00	Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9578516	27-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	110003 110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9578516	27-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9578518	27-09-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	142001	Consumable Materials		Expense
1.01. Manual County Council	SE TOOL EMILED	7575510	2, 0, 2024	and Adaptations	Toupations and repairs	300221	110017	Consultation (Material)	071.00	Zapenio
Northumberland County Council	JEWSON LIMITED	9583453	30-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	217.10	Expense
Northumberland County Council	JEWSON LIMITED	9583453	30-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9583453	30-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9583426	30-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9583426	30-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9583426	30-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9583471	30-09-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	JIRAFFE	9589410	06-09-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9478837	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.24	
Northumberland County Council	JOBLING PURSER LIMITED	9502484	02-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300003036882250 9579984	04-09-2024 04-09-2024	Total Cost Centre Highways	Fixed Asset Account Maintenance - Central	990120 200260	500171 140017	CIP - Infrastructure Consumable Materials	-5,072.60	Asset Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9579984	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74	
Northumberland County Council	JOBLING PURSER LIMITED	9579955	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.98	
Northumberland County Council	JOBLING PURSER LIMITED	9489310	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,952.64	
Northumberland County Council	JOBLING PURSER LIMITED	9529397	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.90	
Northumberland County Council	JOBLING PURSER LIMITED	9537395	04-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9537396	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.06	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9479842	04-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9479822	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.52	
Northumberland County Council	JOBLING PURSER LIMITED	9479802	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.26	
Northumberland County Council	JOBLING PURSER LIMITED	9502439	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.90	
Northumberland County Council	JOBLING PURSER LIMITED	948818	04-09-2024	Highways Total Cost Contro	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9529376 9537394	05-09-2024 05-09-2024	Total Cost Centre Highways	Fixed Asset Account Maintenance - West	990120 200240	500171 140016	CIP - Infrastructure Highways Materials		Asset Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9537394	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.76	
Northumberland County Council	JOBLING PURSER LIMITED	9488855	05-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	948868	05-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9502411	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.30	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	JOBLING PURSER LIMITED	9529425	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	473.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9537403	06-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9529440	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502401	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.50	
Northumberland County Council	JOBLING PURSER LIMITED	9502455	06-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9502483	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9502495 9502464	06-09-2024 06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	789.36 664.35	Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9529393	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	9529393	06-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9537410	06-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9502430	06-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9502374	06-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
	JOBLING PURSER LIMITED	9502397	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBERTO I CREEK ERVITED	7302371	00 07 202			7700				
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	9502410 9529379	06-09-2024 06-09-2024	Total Cost Centre	Fixed Asset Account	990120 200240	500171	CIP - Infrastructure	428.40	Asset Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	9537379	06-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials	255.78 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9529377	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.74 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502373	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.76 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502434	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.20 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9488814	09-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502391	09-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571441	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571442	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.16 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571407	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.51 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571424	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.46 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502405	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.65 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571436	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.18 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571382	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571402	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.12 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502378	12-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	264.48 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9502461	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9529375	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,983.64 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571421	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.56 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571454	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.77 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571389	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	407.24 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502460	13-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	271.44 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9502431	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	873.56 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9529411	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,136.04 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571408	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.94 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571455	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.06 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571456	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.68 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502426	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.79 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9518379	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.56 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9529422	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,558.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9571391	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9553372	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.76 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9547412	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9502424	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,128.68 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9583431	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,267.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003039201820	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,090.98 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9553388	18-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	255.78 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9553427	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591444	18-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	344.52 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591496	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.66 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591493	18-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials	462.01 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9543381	18-09-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	341.04 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9553403	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591529	19-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	354.96 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9543387	19-09-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	372.44 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9553419	19-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	261.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9553387	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591428	20-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	375.84 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591437	20-09-2024	Highways	Maintenance - Central	200260	140016	Highways Materials	367.14 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591517	20-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials	344.52 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9553409	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.18 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591489	20-09-2024	Highways	Maintenance - Central	200260	140016	Highways Materials	328.86 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591440	20-09-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	401.94 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591426	20-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials	394.98 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591459	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.64 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9553406	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591454	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.46 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9591456	20-09-2024	Highways	Maintenance - Central	200260	140016	Highways Materials	325.38 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9591490	20-09-2024	Highways	Maintenance - West	200240	140016	Highways Materials	325.38 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9583378	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.75 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9597374	20-09-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	5,072.60 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9588437	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.04 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9563522	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.68 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9597405	26-09-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74 Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300003035379322	11-09-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	650.00 Expense
Northumberland County Council	JONATHAN CHAPPELL	9483695	06-09-2024	Community Services	Digitally Disrupting The Archives Project - wrong	125712	320083	Consultancy Fees	1,576.60 Revenue
Trordiamoeriana County Council					code				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9605622 9605622	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.82	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605622	17-09-2024	Integrated Commissioning	CHC Packages Montal Health Services	306420	167009	Day Care		
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9605621 9605621	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Dav Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	430.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621 9605621	17-09-2024 17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605621	17-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	426.78	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9605623 9605623	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9605623	17-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	9598776	12-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9598684 9598735	12-09-2024 12-09-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	23,230.80	Expense Expense
Northumberland County Council Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9598734	12-09-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9598734	12-09-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9598742	12-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	9611339	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	JULES JULES	9574402	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JULES JULES	9614091	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JUST FOR SCHOOLS	300003039387415	16-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	553.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	KAS HEALTH LIMITED	9584445	05-09-2024	Community Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9571463	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,166.91	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9571464	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9571465	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9612325	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9612326	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LIMITED	9612326	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LIMITED	9612326	20-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LIMITED	9612323	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08	
Northumberland County Council	KAY CARE SERVICES LIMITED	9612323	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	45,236.93	
Northumberland County Council	KAY CARE SERVICES LIMITED	9612323	20-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9612324	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	9479598	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,478.49	
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	9479597	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	9489297	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,624.00	
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	9489319	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	9543382	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	336.08	
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	9543370	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,999.85	
Northumberland County Council	KBW BARRISTERS CHAMBERS	9597382	10-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,100.00	
Northumberland County Council	KEITH'S TAXIS	9620424	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	KEMPSTON CONTROLS	9590135	09-09-2024	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance	36.48	Expense
Northumberland County Council	KEMPSTON CONTROLS	9590135	09-09-2024	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	KEMPSTON CONTROLS	9590135	09-09-2024	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance	696.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9590391	06-09-2024	Community Services	Coroners	117001	144013	Body Conveyancing	9,865.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9590386	06-09-2024	Community Services	Coroners	117001	144019	Cremation and Burial Fees		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9594302	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9594303	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	KEYSPRING CARE LIMITED	9594304	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	KEYSPRING CARE LIMITED	9594305	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	KEYSPRING CARE LIMITED	9594306	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9594307	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,037.88	
Northumberland County Council	KEYSPRING CARE LIMITED	9594308	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	
Northumberland County Council	KEYSPRING CARE LIMITED	9615710	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9615711	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9615709	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9619194	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	KIELDER PARISH COUNCIL	300003038911386	12-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	9604559	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	684,468.59	
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	9612329	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	127,291.08	
Northumberland County Council	KINDERKEY HEALTHCARE LIMITED	9613408	23-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9509424	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	375.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9509422	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	450.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9509448	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	525.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	9509423	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	275.00	Expense
Northumberland County Council	KJ AND L TURNBULL	9594670	09-09-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	KJB FLOORING	9595466	10-09-2024	Stronger Communities	Strategic Leisure	249190	110003	Repair and Maintenance		Expense
Northumberland County Council	KJB FLOORING	9595475	12-09-2024	Stronger Communities	Strategic Leisure	249190	110003	Repair and Maintenance		Expense
Northumberland County Council	KMCH LTD	9597394	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	KMCH LTD	9600405	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	KMCH LTD	9597371	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	KMCH LTD	9600422	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	KNIGHT FRANK	9529378	17-09-2024	Children, Young People and Families	Family Placement Service	017012	113000	Rents and Leases		Expense
Northumberland County Council	KNIGHT FRANK	9562457	17-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	113000	Rents and Leases	20,165.00	Expense
Northumberland County Council	KNIGHT FRANK	9562457	17-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	117001	Buildings service charges	71.99	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9622485	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,993.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9622485	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,228.00	Expense

Northumberland County Council LA CURA HOUSE Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Co	ENDURA 9472391	30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024	Virtual School Council - School Organisation and Resources Integrated Commissioning Highways Highways Total Cost Centre Neighbourhood Services	Education Provided Other Than At School Home to School Transport Home to School Transport SEN Transport Other Care and Support Services F.N.C. Mental Health Services Mental Health Services Other Care and Support Services Other Care and Support Services CHC Packages F.N.C. Other Care and Support Services CHC Packages F.N.C. Sign Shop Sign Shop	014000 204120 204120 204120 204190 306418 306421 306417 306418 306418 306419 306420 306421 306418 306418 306418	136000 136000 136000 136000 136000 167007 167006 167007 167006 167006 167006 167006 167006 167006 167006	Description Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	Tax (£) 455.00 Expense 3,135.00 Expense 750.00 Expense 3,585.75 Expense 562.26 Expense 943.52 Expense 3,473.80 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense 40,592.08 Expense 5,548.16 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY	9622486 9622412 9622456 9592372 9613604 9613605 9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA	30-09-2024 30-09-2024 30-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024	Council - School Organisation and Resources Integrated Commissioning Highways Highways Total Cost Centre	Home to School Transport Home to School Transport SEN Transport Other Care and Support Services F.N.C. Mental Health Services Mental Health Services Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	204120 204120 204190 306418 306421 306417 306417 306418 306418 306419 306420 306421 306418 306418 306418	136000 136000 136000 136000 167007 167006 167006 167006 167006 167006 167006 167006 167006 167006	Pupils - Travel Pupils - Travel Pupils - Travel Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	3,135.00 Expense 750.00 Expense 3,585.75 Expense 562.26 Expense 943.52 Expense 3,473.80 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council Northumberland County Council LA CURA HOUSE Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland	9622456 9592372 9613604 9613605 9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA	30-09-2024 09-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 24-09-2024	Resources Council - School Organisation and Resources Integrated Commissioning Integrated Comm	SEN Transport Other Care and Support Services F.N.C. Mental Health Services Mental Health Services Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	204190 306418 306421 306417 306417 306418 306418 306419 306420 306421 306418 306418 306418	136000 167007 167006 167006 167007 167006 167006 167006 167006 167006 167006	Pupils - Travel Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	3,585.75 Expense 562.26 Expense 943.52 Expense 3,473.80 Expense 7,851.36 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council Northumberland County Council LA CURA HOUSE LA	9592372 9613604 9613605 9613605 9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	09-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024	Resources Integrated Commissioning Integrated	Other Care and Support Services F.N.C. Mental Health Services Mental Health Services Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306418 306421 306417 306417 306418 306418 306419 306420 306421 306418 306418 306418	167007 167006 167006 167007 167006 167007 167006 167006 167006 167006 167006	Residential Care Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	562.26 Expense 943.52 Expense 3,473.80 Expense 7,851.36 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council LA CURA HOUSE Northumberland County Council LARESIDE FILMS LTD Northumberland County Council LARESIDE FILMS LTD Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Nort	9613604 9613605 9613605 9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 300003040718721 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	F.N.C. Mental Health Services Mental Health Services Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services Sign Shop	306421 306417 306417 306418 306418 306419 306420 306421 306418 306418 306421	167006 167006 167007 167006 167007 167006 167006 167006 167006 167006	Care Homes with Nursing Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	943.52 Expense 3,473.80 Expense 7,851.36 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council Northumberland County Council LA CURA HOUSE Northumberland County Council LARESIDE FILMS LTD Northumberland County Council LARESIDE FILMS LTD Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council L	9613605 9613605 9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	F.N.C. Mental Health Services Mental Health Services Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services Sign Shop	306417 306417 306418 306418 306419 306420 306421 306418 306418 306421	167006 167007 167006 167007 167006 167006 167006 167006 167006	Care Homes with Nursing Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	3,473.80 Expense 7,851.36 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council LA CURA HOUSE Northumberland County Council Northumberland County Council LA CURA HOUSE NORTHUMBER L	9613605 9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	Mental Health Services Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306417 306418 306418 306419 306420 306421 306418 306418 306421	167007 167006 167007 167006 167006 167006 167006 167007	Residential Care Care Homes with Nursing Residential Care Care Homes with Nursing	7,851.36 Expense 16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council LA CURA HOUSE	9613605 9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	Other Care and Support Services Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306418 306418 306419 306420 306421 306418 306418 306421	167006 167007 167006 167006 167006 167006 167007	Care Homes with Nursing Residential Care Care Homes with Nursing	16,767.40 Expense 40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council LA CURA HOUSE Northumberland County Council Northumberland County Council LA CURA HOUSE Northumberland County Council LA CURA HOUSE Northumberland County Council LA CURA HOUSE Northumberland County Council Northumberland County Council LAKESIDE FILMS LTD Northumberland County Council LANCASHIRE COUNTY COUNCIL Northumberland County Council LANCASHIRE COUNTY COUNCIL Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)	9613605 9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	Other Care and Support Services Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306418 306419 306420 306421 306418 306418 306421	167007 167006 167006 167006 167006 167007	Residential Care Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	40,592.08 Expense 3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council LA CURA HOUSE NORTHUMBER CUNTY COUNCIL LA CURA HOUSE NORTHUMBER CUNTY CURCHURL RA CURA HOUSE NORTHUMBER COUNTY COUNCIL LA CURA HOUSE NORTHUMBER CUNTY COUNCIL LA CURA HOUSE NORTHUMBER CUNTY COMPANY (T/A GROUP) Northumberland County Council LA CURA HOUSE NORTHUMBER CUNTY COMPANY (T/A GROUP) Northumberland County Council LA CURA HOUSE NORTHUMBER CUNTY COMPANY (T/A GROUP) Northumberland County Council LA CURA HOUSE NORTHUMBER CUNTY COMPANY (T/A GROUP) Northumberland County Council LA CURA HOUSE NORTHUMBER CUNTY COMPANY (T/A GROUP) Northumberland County Council LA CURA HOUSE NORTHUMBER CUNTY COMPANY (T/A GROUP) Northumberland County Council LA NDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LA NDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LA NDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland Count	9613605 9613605 9613605 9613603 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	Learning Disability Services CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306419 306420 306421 306418 306418 306421	167006 167006 167006 167006 167007	Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	3,473.80 Expense 30,319.64 Expense 7,548.16 Expense
Northumberland County Council LA CURA HOUSE	9613605 9613605 9613603 9613603 9613603 9562429 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Highways Highways Total Cost Centre	CHC Packages F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306420 306421 306418 306418 306421	167006 167006 167006 167007	Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	30,319.64 Expense 7,548.16 Expense
Northumberland County Council Northu	9613605 9613603 9613603 9613603 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Highways Highways Total Cost Centre	F.N.C. Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306421 306418 306418 306421	167006 167006 167007	Care Homes with Nursing Care Homes with Nursing	7,548.16 Expense
Northumberland County Council LA CURA HOUSE	9613603 9613603 9613603 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	23-09-2024 23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Highways Highways Total Cost Centre	Other Care and Support Services Other Care and Support Services F.N.C. Sign Shop	306418 306418 306421	167006 167007	Care Homes with Nursing	1,7 1,1
Northumberland County Council LA CURA HOUSE	9613603 9613603 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	23-09-2024 23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning Highways Highways Total Cost Centre	Other Care and Support Services F.N.C. Sign Shop	306418 306421	167007	ĕ	3,473.80 Expense
Northumberland County Council	9613603 9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	23-09-2024 26-09-2024 26-09-2024 24-09-2024 04-09-2024	Integrated Commissioning Highways Highways Total Cost Centre	F.N.C. Sign Shop	306421		Residential Care	1,000.00 Expense
Northumberland County Council	9562429 9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	26-09-2024 26-09-2024 24-09-2024 04-09-2024	Highways Highways Total Cost Centre	Sign Shop		167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	9562429 300003040718721 ENDURA 9472391 ENDURA 9472391	26-09-2024 24-09-2024 04-09-2024	Highways Total Cost Centre		200480	140016	Highways Materials	1,193.12 Expense
Northumberland County Council	ENDURA 9472391 ENDURA 9472391	24-09-2024 04-09-2024	Total Cost Centre		200480	140016	Highways Materials	2,341.68 Expense
GROUP Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)	ENDURA 9472391	04-09-2024	Neighbourhood Services	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	500.00 Asset
Northumberland County Council		04-09-2024		NEAT Central	217400	140000	Equipment	1,266.28 Expense
GROUP Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)	ENDURA 9472391		Neighbourhood Services	NEAT Central	217400	140000	Equipment	749.85 Expense
Northumberland County Council		04-09-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	68.32 Expense
Northumberland County Council Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)	ENDURA 9472391	04-09-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	773.80 Expense
GROUP Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)	ENDURA 9472391	04-09-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	104.64 Expense
Northumberland County Council	ENDURA 9472391	04-09-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	143.60 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)	ENDURA 9472391	04-09-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	143.60 Expense
ROUP) Northumberland County Council Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)		05-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	64.50 Expense
GROUP Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)		05-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	179.70 Expense
GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)		05-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	101.70 Expense
GROUP Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A LANDSCAPE SUPPLY COM		05-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	179.70 Expense
GROUP Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP)		05-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	39.90 Expense
GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A		05-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	64.50 Expense
GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A		05-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	101.70 Expense
		20-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	32.13 Expense
GROUP)		20-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	243.70 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A		20-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	243.70 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A		20-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	29.20 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A		26-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	26.33 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A	ENDURA 9547430	26-09-2024	Neighbourhood Services	NEAT Team North - Alamiek	217100	110003	Repair and Maintenance	45.66 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) LANDSCAPE SUPPLY COMPANY (T/A LANDSCAPE SUPPLY (T/A LANDSCAPE SUPPLY (T/A LANDSCAPE SUPPLY (T/A LANDSCAPE SUPPLY (T/A	ENDID A 0545420	26-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	75.34 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) LANDSCAPE SUPPLY COMPANY (T/A LANDSCAPE SUPPLY (T/A LANDSCAPE SUPPLY (T/A LANDSCAPE SUPPLY (T/A LANDSCAPE SUPPLY (T/A		26-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	22.29 Expense
Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A GROUP) Northumberland County Council LANDSCAPE SUPPLY COMPANY (T/A	ENDURA 9547430	26-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100	110003	Repair and Maintenance Repair and Maintenance	22.29 Expense 33.66 Expense

Section Company Comp	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Manufacturan Daniel	N d 1 1 10 4 C 7	/	0547420	26.00.2024	N:11 1 10 :	NEATTE N. d. Al. '1	217100	1.42001	D. C. C. C.	126.21 F
Content Cont	Northumberland County Council		9547430	26-09-2024	Neighbourhood Services	NEAT Team North - Ainwick	21/100	142001	Protective Clothing	126.31 Expense
Marchestered trans frame Month March M	·	`	9547430	26-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	23.95 Expense
Administration (units)	Northumberland County Council		9547430	26-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	98.75 Expense
Additional Control Control CANSIAN NF41	Northumberland County Council	LANERCOST HOUSE	9605585	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,278.40 Expense
Mondeschard Counce Careal LARGEGAS March	Northumberland County Council	LANGHAM	9473415	04-09-2024		Joint Equipment Loan Service (Jels)	300222	140000	Equipment	251.50 Expense
Notineticated County County LASCHMA Speed Spee	Northumberland County Council	LANGHAM	9473415	04-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	11.00 Expense
Non-temporaries Low Market	Northumberland County Council	LANGHAM	9478962	06-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	251.50 Expense
Notestandered Comp Comp ASSIGNA PSSSSS Species PSSSS S	Northumberland County Council	LANGHAM	9478962	06-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	11.00 Expense
April	Northumberland County Council	LANGHAM	9555411	26-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	251.50 Expense
Application	Northumberland County Council	LANGHAM	9555411	26-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	11.00 Expense
No. Commonwealth of Comp C	Northumberland County Council	I ANGLEY TAYIS	9576371	03_09_2024		Learning Disability Services	306/10	181000	Client Transport	1,171.80 Expense
Application Control										2,120.00 Expense
Notestand Control Control APPENDED PARTER						2				1,590.00 Expense
Nonhamberland Coard LAGRA VETORAL CEVE HENRON 500003579002 1.6 *20.00 1.5 *5.00	Northumberland County Council					2				530.00 Expense
A SERVICE STORY Process A SERVICE STORY Process A SERVICE STORY Process A SERVICE STORY STORY Process A SERVICE STORY STOR					School Improvement					733.00 Expense
Northenderhard County Cancel IEAZES ILLAI CARE HOME LEMETED 960-942 18-09-2024 Integrand Commissioning Object Care and Support Services 366-18 167007 Residential County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-942 10-9-2034 Integrand County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-942 Integrand County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-943 Integrand County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-943 Integrand County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-959 Integrand County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-959 Integrand County Council IFFADAMS CARPIT FITTING SERVICES LIMITED 960-959 Integrand County Council Integran	Northumberland County Council	LAURENCE JOSEPH - VAN SERVICES	9553402	23-09-2024	Northumberland Family Services, Adolescent Services and Disabled	SORTED	011060	144052	Postage & Carriage	330.00 Expense
Material Councy Council LEAGER HALE GARE HAME CAPET PITTING SERVICES LIMITED 95727 13 or 2024 Northambridand Councy Council LEAGANG CAPET PITTING SERVICES LIMITED 9500000000000000000000000000000000000	Northumberland County Council	LDA GROUP LIMITED	9600406	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,106.72 Asset
LEB ADAMS CAPPET FITTING SERVICES LIMITED \$457375 19 9 2024 Addresseries fraverse and Disabbelled \$600 \$1000 \$1000 \$1000 \$60	Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9606742	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,552.00 Expense
Adolescent Services and Disabble Children Services		LEAZES HALL CARE HOME LIMITED				Mental Health Services	306417	167007	Residential Care	3,227.52 Expense
Northumberland County Council 1Ft. ADAMS CARPET FITTING STRVICTS I MITTID 948667 1-05-2024 1	Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9347375	13-09-2024	Adolescent Services and Disabled	SORTED	011060	140009	Furniture - not attached to buildings	468.00 Expense
LEE ADAMS CARFET FITTING SERVICES LIMITED	Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	300003038967854	13-09-2024	Adolescent Services and Disabled	SORTED	011060	110000	Building Maintenance - Structural - Planned	750.00 Expense
Properties Pro	Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9480637	13-09-2024	Northumberland Family Services, Adolescent Services and Disabled	SORTED	011060	140009	Furniture - not attached to buildings	-468.00 Expense
Northumberland County Cosmell LEIS REMIER CLEANING 948/889 06-99-2024 Adults Social Care OT, Equipment Joint Equipment Land Services (John 30022 11800 Bulling cleaning 702	Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	300003035379337	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled	SORTED	011060	140013	Materials for Resale	495.00 Expense
Northumberland County Council LEGACARE UIX LIMITED \$3000301 [056572] 0.309-2024 Public Health and Inequalities Public Health and Inequalities 0.5171 165001 Grants to Third Parties 0.2055	Northumberland County Council	LEES PREMIER CLEANING	9483689	06-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	702.49 Expense
Northumberland County Council LENORE CARE LTD 957948 04-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 2.265 Northumberland County Council LENORE CARE LTD 9605793 17-09-2024 Integrated Commissioning Other Care and Support Services 306418 167007 Residential Care 2.265 Northumberland County Council LENORE CARE LTD 9605793 17-09-2024 Integrated Commissioning CHP ackages 306419 167007 Residential Care 2.265 Northumberland County Council LENORE SPECIALIST CARE LTD 9619179 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 1.1751 Northumberland County Council LENORE SPECIALIST CARE LTD 9619176 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 10.255 Northumberland County Council LENORE SPECIALIST CARE LTD 9619176 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 10.255 Northumberland County Council LENORE SPECIALIST CARE LTD 9619176 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 10.257 Northumberland County Council LENORE SPECIALIST CARE LTD 9619178 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 10.257 Northumberland County Council LENORE SPECIALIST CARE LTD 961918 27-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Incorace 11.247 Northumberland County Council LENORE SPECIALIST CARE LTD 961918 27-09-2024 Integrated Commissioning Learning Disability Service 306420 167008 Incorace 11.247 Northumberland County Council LENORE SPECIALIST CARE LTD 961918 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 11.247 Northumberland County Council LENORE SPECIALIST CARE LTD 961918 27-09-2024 Integrated Commissioning CHP ackages 306420 167008 Incorace 11.247 Northumberland County Council	Northumberland County Council	LEGACARE UK LIMITED	300003011056572	03-09-2024		Public Health Other Funding	035171	165001	Grants to Third Parties	10,000.00 Expense
Northumberland County Council LENORE CARE LTD 9605793 17-09-2024 Integrated Commissioning Lenning Disability Services 306418 167007 Residential Care 2,965 2,965 2,065	Northumberland County Council		9579548		•			167007		2,859.69 Expense
Northumberland County Council LENORE CARE LTD 9605793 17-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 2.966 2.067 2.06	Northumberland County Council	LENORE CARE LTD	9579548	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,965.60 Expense
Northumberland County Council LENORE SPECIALIST CARE LTD 9619179 27-09-2024 Integrated Commissioning Learning Disability Services 306429 167008 Homecare 11,751 Northumberland County Council LENORE SPECIALIST CARE LTD 9619176 27-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 11,751 Northumberland County Council LENORE SPECIALIST CARE LTD 9619176 27-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 10,675 Morthumberland County Council LENORE SPECIALIST CARE LTD 9619178 27-09-2024 Integrated Commissioning Other Care and Support Services 306419 167008 Homecare 10,671 Morthumberland County Council LENORE SPECIALIST CARE LTD 9619178 27-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 10,671 Morthumberland County Council LENORE SPECIALIST CARE LTD 9619180 27-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 11,247 Morthumberland County Council LENORE SPECIALIST CARE LTD 9619180 27-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 11,247 Morthumberland County Council LEONARD CHESHIRE FOUNDATION 915208 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,335 Morthumberland County Council LEONARD CHESHIRE FOUNDATION 9595406 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 10,335 Morthumberland County Council LEONARD CHESHIRE FOUNDATION 9595406 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 10,335 Morthumberland County Council LEONARD CHESHIRE FOUNDATION 9595406 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 1,335 Morthumberland County Council LEONARD CHESHIRE FOUNDATION 9593406 10-09-2024	Northumberland County Council	LENORE CARE LTD			Integrated Commissioning		306418		Residential Care	2,965.60 Expense
Northumberland County Council LENORE SPECIALIST CARE LTD 9619176 27-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 12.258	Ţ ,								Residential Care	2,965.60 Expense
Northumberland County Council LENORE SPECIALIST CARE LITD 9619176 27-09-2024 Integrated Commissioning Other Care and Support Services 306420 167008 Homecare 11.784	,					2				11,751.80 Expense
Northumberland County Council LENORE SPECIALIST CARE LTD 961917 27-09-2024 Integrated Commissioning Learning Disability Services 306418 167008 Homecare 10,671 Northumberland County Council LENORE SPECIALIST CARE LTD 9619180 27-09-2024 Integrated Commissioning Learning Disability Services 306420 167008 Homecare 12,477 Northumberland County Council LENORE SPECIALIST CARE LTD 9619180 27-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 11,751 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9215298 10-09-2024 Finance and Procurement Oxygen Finance Fiscal Duplicate Payment Review 124056 32010 Recviend Addit Funds 486 486 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595499 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167006 Care Homes with Nursing 8,404 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593466 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,094 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593466 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,094 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593467 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,335 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,594 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning CHC Packages 306418 167008 Homecare 5,541 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 5,527 4,527 4,527 4,527 4,527 4,527	,					5 ,				10,259.52 Expense
Northumberland County Council LENORE SPECIALIST CARE LTD 9619178 27-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 12.477	3									11,784.08 Expense
Northumberland County Council LENORE SPECIALIST CARE LTD 9619180 27-99-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 11.751	,									10,671.92 Expense 12,477.54 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9215298 10-09-2024 Finance and Procurement Oxygen Finance Fiscal Duplicate Payment Review 124056 320103 Recovered Audit Funds 486 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595499 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10-09-2024 Integrated Commissioning Learning Disability Services 306420 167006 Care Homes with Nursing 4,404 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593466 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,094 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593467 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 7,692 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595501 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 7,692 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 3,692 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,652 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 8,652 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 8,652 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 16	·				<u> </u>	· ·				11,751.80 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595499 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,339 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595500 10-09-2024 Integrated Commissioning CHC Packages 306420 167006 Care Homes with Nursing 8,404 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593466 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,094 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593467 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10-09-2024 Integrated Commissioning CHC Packages 306419 167007 Residential Care 10-09-2024 Integrated Commissioning CHC Packages 306419 167007 Residential Care 5,441 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning CHC Packages 306419 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,826 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,826 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	•				E E	E				-486.52 Revenue
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595500 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167006 Care Homes with Nursing 8,404 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593466 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,094 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593467 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,09204 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,09204 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,09204 Integrated Commissioning CHC Packages 306420 167008 Homecare 5,441 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	,									10,339.20 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593466 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 5,094 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593467 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 7,692 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595501 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,339 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 5,441 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 9,905	3									8,404.32 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593467 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167008 Homecare 7,692 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9595501 10-09-2024 Integrated Commissioning Learning Disability Services 306419 167007 Residential Care 10,335 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 5,441 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 9,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 9,505	,								· ·	5,094.96 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593468 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 5,441 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,826 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,826 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	,							167008		7,692.96 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593469 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 5,527 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,826 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	Northumberland County Council		9595501	10-09-2024			306419	167007	Residential Care	10,339.20 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593470 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,653 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,826 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9593468	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,441.36 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593471 10-09-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 6,8264 Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9593469	10-09-2024	Integrated Commissioning	**	306418	167008	Homecare	5,527.96 Expense
Northumberland County Council LEONARD CHESHIRE FOUNDATION 9593472 10-09-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 8,905	,				5					6,653.76 Expense
	,									6,826.96 Expense
	3									8,905.36 Expense
	,					**				5,008.36 Expense 6,653.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9604421	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9604894	16-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LES MCGOWAN	9589504	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	110010	Vandalism Repairs	251.50	Expense
Northumberland County Council	LHS REMOVALS LIMITED	9606602	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	544.86	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622460	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,985.09	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622437	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	11,740.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622461	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622459	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,410.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622491	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,980.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622478	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,780.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622490	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,300.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622438	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622492	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,332.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622462	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622493	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,120.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622414	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9622415	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	9619822	30-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9571644	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9571644	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9571644	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9571644	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9571644	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9600608 9600609	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600610	12-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care	6,254.84	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600611	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600612	12-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600613	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600614	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600597	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600602	12-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600598	12-09-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167007	Residential Care	11,917.92	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9600603 9600604	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600604	12-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600605	12-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600606	12-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600607	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9600607	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604942	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,784.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604926	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,529.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604926	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604926	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604926	16-09-2024 16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9604935 9604928	16-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Learning Disability Services	306417 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9604928	16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604928	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604928	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604928	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604927	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604927	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604927	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,489.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604931	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604936	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604938	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604938	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604938	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604930	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,315.00	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604930	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	9,867.92	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9604930 9604941	16-09-2024 16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare	7,700.48 5,720.40	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604941	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,183.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604941	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,853.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,103.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,019.68	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,789.00	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,187.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604937	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,768.04	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604933	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,525.04	•
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604933	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,465.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604933	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,546.00	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604933	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,147.76	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604940	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604940	16-09-2024 16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9604929 9604929	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604929	16-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604929	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,003.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604932	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,416.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604932	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604934	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604934	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,542.64	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604934	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,514.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604939	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604939	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,994.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604939	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,998.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604939	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,248.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9604939	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,350.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,020.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628	17-09-2024 17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9605628		Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9605628 9614141	17-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9614141	24-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9614143	24-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9587445	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9587467	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	LINK TREASURY SERVICES LIMITED	9479418	06-09-2024	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	16,400.00	*
Northumberland County Council	LINK TREASURY SERVICES LIMITED	9479418	06-09-2024	Finance and Procurement	Corporate Finance	124050	148003	Service Subscriptions	16,400.00	
Northumberland County Council	LINK TREASURY SERVICES LIMITED	9479418	06-09-2024	Finance and Procurement	Corporate Finance	124050	148003	Service Subscriptions	-16,400.00	
Northumberland County Council	LITTLE SISTERS OF THE POOR	9611530	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9600719	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,469.48	
Northumberland County Council	LIVING AMBITIONS LTD	9600720	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,902.48	
Northumberland County Council	LIVING AMBITIONS LTD	9600721	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	9600722	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,564.28	
Northumberland County Council	LIVING AMBITIONS LTD	9600723	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,162.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	LIVING AMBITIONS LTD	9600724	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,867.40 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9600727	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,539.60 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9600728	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,243.44 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9600725	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,748.84 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9600726	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,411.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9604974	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,054,96 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9604974	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,222.72 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9604974	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,414.76 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9604974	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,403.44 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9609541	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,867.40 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9609542	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,469.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9609543	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,902.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9609544	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,162.28 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9609545	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,564.28 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9609546	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,634.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9609549	19-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,539.60 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9609550	19-09-2024	Integrated Commissioning	<i>v</i> ,	306419	167008		8,243.44 Expense
				<u> </u>	Learning Disability Services			Homecare	, 1
Northumberland County Council	LIVING AMBITIONS LTD	9609547	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,748.84 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9609548	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,411.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613809	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,251.74 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613810	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,291.14 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613811	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,061.07 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613812	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,416.68 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613813	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,416.68 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613814	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,416.68 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9613815	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,416.68 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9614204	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	322.78 Expense
Northumberland County Council	LIVING OPTIONS DEVON	9581449	03-09-2024	Assessment and Safeguarding	D.O.L's	303253	144025	Professional Services	287.70 Expense
Northumberland County Council	LLG LEGAL TRAINING	9480534	06-09-2024	Law and Corporate Governance	Legal	120001	101100	Staff Training & Development	2,750.00 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9613907	24-09-2024	Children, Young People and Families	Kyloe House	017010	118000	Building cleaning	1,064.38 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9579464	25-09-2024	Children, Young People and Families	Kyloe House	017010	118000	Building cleaning	640.94 Expense
Northumberland County Council	LLOYD LTD	300003041234671	26-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	780.00 Expense
Northumberland County Council	LLOYD WORRALL	9521546	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	75.00 Asset
Northumberland County Council	LLOYD WORRALL	9521546	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	650.00 Asset
Northumberland County Council	LLOYD WORRALL	9526564	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.50 Asset
Northumberland County Council	LLOYD WORRALL	9526564	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	168.75 Asset
Northumberland County Council	LLOYD WORRALL	9526564	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,420.00 Asset
Northumberland County Council	LLOYD WORRALL	9556627	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	36.80 Asset
Northumberland County Council	LLOYD WORRALL	9556627	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.20 Asset
Northumberland County Council	LLOYD WORRALL	9556627	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.60 Asset
Northumberland County Council	LLOYD WORRALL	9556627	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00 Asset
Northumberland County Council	LLOYD WORRALL	9556627	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	583.60 Asset
Northumberland County Council	LLOYD WORRALL	9556625	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	99.60 Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9556625	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	2.75 Asset
Northumberland County Council	LLOYD WORRALL	9556625	12-09-2024		HfN - Stock in Hand	990013	500170		82.60 Asset
Northumberland County Council Northumberland County Council	LLOYD WORKALL LLOYD WORKALL	9556625	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,004.85 Asset
			17-09-2024				500170	Stock in Hand Stock in Hand	35.40 Asset
Northumberland County Council	LLOYD WORRALL	9556614		Total Cost Centre	HfN - Stock in Hand	990013			
Northumberland County Council	LLOYD WORRALL	9556614	17-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	735.00 Asset
Northumberland County Council	LLOYD WORRALL	9590444	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	90.00 Asset
Northumberland County Council	THOUGH WIGHT ITT		1 26 00 2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	90.00 Asset
	LLOYD WORRALL	9590444	26-09-2024						
Northumberland County Council	LLOYD WORRALL	9590444	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	90.00 Asset
Northumberland County Council Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY	9590444 9607787	26-09-2024 18-09-2024	Total Cost Centre Integrated Commissioning	Learning Disability Services	990013 306419	167008	Homecare	90.00 Asset 2,016.96 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED	9590444 9607787 9613413	26-09-2024 18-09-2024 23-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services	Learning Disability Services Vehicles and Compliance	990013 306419 205100	167008 130007	Homecare Vehicle Leases	90.00 Asset 2,016.96 Expense 329.22 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED	9590444 9607787 9613413 9613414	26-09-2024 18-09-2024 23-09-2024 23-09-2024	Total Cost Centre Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance	990013 306419 205100 205100	167008 130007 130007	Homecare Vehicle Leases Vehicle Leases	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE	9590444 9607787 9613413	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services	Learning Disability Services Vehicles and Compliance	990013 306419 205100 205100 116002	167008 130007	Homecare Vehicle Leases	90.00 Asset 2,016.96 Expense 329.22 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services	Learning Disability Services Vehicles and Compliance Vehicles and Compliance	990013 306419 205100 205100	167008 130007 130007	Homecare Vehicle Leases Vehicle Leases	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE	9590444 9607787 9613413 9613414 9568728	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House	990013 306419 205100 205100 116002	167008 130007 130007 143005	Homecare Vehicle Leases Vehicle Leases General Office Expenses	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages	990013 306419 205100 205100 116002 306420	167008 130007 130007 143005 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages CHC Packages	990013 306419 205100 205100 116002 306420 306420	167008 130007 130007 143005 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages CHC Packages CHC Packages CHC Packages CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420	167008 130007 130007 143005 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare Homecare Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481 9593482	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024 10-09-2024 18-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420 306420	167008 130007 130007 143005 167008 167008 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare Homecare Homecare Homecare Homecare Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481 9593482 9607804 9607805	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024 10-09-2024 18-09-2024 18-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420 306420 306420 306420	167008 130007 130007 143005 167008 167008 167008 167008 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481 9593482 9607804 9607805 9614137	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024 10-09-2024 18-09-2024 18-09-2024 24-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420 306420 306420 306420 306420 306420	167008 130007 130007 143005 167008 167008 167008 167008 167008 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 8,067.36 Expense 7,082.88 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481 9593482 9607804 9607805 9614137 9614138	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024 10-09-2024 18-09-2024 18-09-2024 24-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420 306420 306420 306420 306420 306420 306420 306420	167008 130007 130007 143005 167008 167008 167008 167008 167008 167008 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481 9593482 9607804 9607805 9614137 9614138 9555397	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024 10-09-2024 18-09-2024 18-09-2024 24-09-2024 24-09-2024 24-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420 306420 306420 306420 306420 306420 990120	167008 130007 130007 143005 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare CIP - Infrastructure	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 7,082.88 Expense
Northumberland County Council	LLOYD WORRALL LOCH ARTHUR CAMPHILL COMMUNITY LOOKERS LEASING LIMITED LOOKERS LEASING LIMITED LOVEFIONAROSE LS CARE LTD	9590444 9607787 9613413 9613414 9568728 9586790 9586791 9593481 9593482 9607804 9607805 9614137 9614138	26-09-2024 18-09-2024 23-09-2024 23-09-2024 18-09-2024 05-09-2024 05-09-2024 10-09-2024 10-09-2024 18-09-2024 18-09-2024 24-09-2024	Total Cost Centre Integrated Commissioning Neighbourhood Services Neighbourhood Services Community Services Integrated Commissioning	Learning Disability Services Vehicles and Compliance Vehicles and Compliance Hexham House CHC Packages	990013 306419 205100 205100 116002 306420 306420 306420 306420 306420 306420 306420 306420 306420 306420	167008 130007 130007 143005 167008 167008 167008 167008 167008 167008 167008 167008	Homecare Vehicle Leases Vehicle Leases General Office Expenses Homecare	90.00 Asset 2,016.96 Expense 329.22 Expense 329.22 Expense 425.00 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 8,067.36 Expense 7,082.88 Expense 7,082.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	LUCKER TREATMENT PLANT	300003039128223	16-09-2024	Asset Management	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00 Expense
Northumberland County Council	LUCKER TREATMENT PLANT LUCKER TREATMENT PLANT	300003039128223	30-09-2024	Asset Management Asset Management	Lucker Sewage Treatment Plant Lucker Sewage Treatment Plant	128027	113000	Rents and Leases Rents and Leases	1,015.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	9579130	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,507.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	9579129	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport	1,470.00 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610274	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610275	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610275	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610276	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610277	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610278	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610279	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610280	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610280	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610281	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610282	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610283	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610284	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610285	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610286	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610287	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610287	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610288	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610289	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610290	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610291	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610292	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610293	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610294	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610294	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610295	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610295	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610296	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610297	20-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610298	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610299	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36 Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9610300	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	LWC NORTH EAST	9605469	16-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	1,794.46 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	968.96 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	1,211.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,211.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	545.04 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9593503 9593503	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	968.96 Expense 242.24 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	242.24 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	484.48 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9593503	10-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	726.72 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9613793	23-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	363.36 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9613793	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	60.56 Expense
Northumberland County Council	LYNEMOUTH PHARMACY	9618736	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	320.45 Expense
Northumberland County Council	LYRECO UK LTD	9571794	30-09-2024	Education, SEND and Skills	Restart Scheme	010030	144002	Educational Learning Resources (Not ICT equipment)	20.76 Expense
Northumberland County Council	LYRECO UK LTD	9571794	30-09-2024	Education, SEND and Skills	Restart Scheme	010030	144002	Educational Learning Resources (Not ICT equipment)	22.01 Expense
Northumberland County Council	LYRECO UK LTD	9571794	30-09-2024	Education, SEND and Skills	Restart Scheme	010030	144002	Educational Learning Resources (Not ICT equipment)	945.00 Expense
Northumberland County Council	LYRECO UK LTD	9571794	30-09-2024	Education, SEND and Skills	Restart Scheme	010030	144002	Educational Learning Resources (Not ICT equipment)	3.86 Expense
Northumberland County Council	LYRECO UK LTD	9571794	30-09-2024	Education, SEND and Skills	Restart Scheme	010030	144002	Educational Learning Resources (Not ICT equipment)	20.46 Expense
Northumberland County Council	LYRECO UK LTD	9571794	30-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	33.06 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	16.17 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	4.90 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	240.00 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	4.23 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	5.00 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	3.44 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	9.20 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	7.20 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	6.04 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	3.60 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	22.85 Expense
Northumberland County Council	LYRECO UK LTD	9571718	30-09-2024	Neighbourhood Services	Stakeford - Admin	297610	143000	Printing & Stationery	5.60 Expense
Northumberland County Council	LYRECO UK LTD	9571780	30-09-2024	Fire and Rescue	Fire Support Services	030200	101500	Staff Health & Welfare	514.08 Expense
Northumberland County Council	LYRECO UK LTD	9571780	30-09-2024	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	192.00 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	23.10 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	18.10 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	6.77 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	0.75 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	3.34 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	214.00 Expense
Northumberland County Council	LYRECO UK LTD	9571715	30-09-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	2.95 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	140000	Equipment	10.00 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	6.55 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	2.14 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	13.27 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	14.50 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	7.53 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	2.94 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	8.30 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	59.10 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	80.40 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	21.47 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	3.72 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	143002	Reprographics	4.25 Expense
Northumberland County Council	LYRECO UK LTD	9571759	30-09-2024	In-House Provider Services	Hatfield Chase	300156	144025	Professional Services	29.28 Expense
Northumberland County Council	LYRECO UK LTD	9571774	30-09-2024	Northumberland Family Services,	Family Help Central	016032	143000	Printing & Stationery	67.50 Expense
				Adolescent Services and Disabled					
Northymhadand Ct- C '1	I VDECO UV I TO	0571774	20.00.2024	Children Services	Family Hala Cantan	01/020	142000	Drinting & Stations	42.50 E
Northumberland County Council	LYRECO UK LTD	9571774	30-09-2024	Northumberland Family Services,	Family Help Central	016032	143000	Printing & Stationery	42.50 Expense
				Adolescent Services and Disabled Children Services					
Northumbarland County Coun-!1	I VDECO IIV I TO	0571774	20.00.2024		Family Halp Control	016022	1/2000	Drinting & Stationers	145.00
Northumberland County Council	LYRECO UK LTD	9571774	30-09-2024	Northumberland Family Services,	Family Help Central	016032	143000	Printing & Stationery	145.00 Expense
				Adolescent Services and Disabled Children Services					
Northumberland County Council	I VDECO LIK I TD	0571774	20.00.2024		Family Halp Central	016022	1/2000	Drinting & Stationery	12.00 Evene
Northumberland County Council	LYRECO UK LTD	9571774	30-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Family Help Central	016032	143000	Printing & Stationery	12.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LYRECO UK LTD	9571774	30-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help Central	016032	143000	Printing & Stationery	5.75	Expense
Northumberland County Council	M AND DJ BROWN	9579387	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1 117 94	Expense
Northumberland County Council	M AND DJ BROWN	9579388	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	21,911.68	
Northumberland County Council	M AND DJ BROWN	9593896	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	M AND DJ BROWN	9605810	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,424.08	
Northumberland County Council	MA EDUCATION LIMITED	9579980	27-09-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	16,300.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619682	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,130.52	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619644	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,013.78	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619730	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,130.52	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619748	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,821.68	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619649	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,336.83	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619706	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,833.33	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619678	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,015.58	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619749	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,588.19	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619753	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,119.53	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003042045827	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,821.32	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619723	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,101.40	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619643	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,819.16	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003042045828	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,588.19	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003042045845	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,738.16	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619724	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,280.56	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619754	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,980.48	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300003042045863	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	3,150.84	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619650	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,762.97	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9619733	30-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,980.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	695.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	665.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-3.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	15.41	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-3.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-5.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	34.37	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-3.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.24	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	29.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.24	Expense
-				Families	***					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	509.88 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	815.71 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	50.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	30.34 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	47.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	45.82 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	46.44 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	34.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	22.29 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	-5.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	30.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600		-5.00 Expense
				Families				Temporary / Agency Staff	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	35.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.36 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	34.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	569.49 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	-4.36 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	853.72 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	6.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,295.09 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	43.85 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	27.85 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-6.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-5.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	39.11 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-5.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	34.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-6.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-5.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	41.48 Expense

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Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	-6.16	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Families						-
·				Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	316.61	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	43.85	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,054.41	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-4.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	32.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	43.85	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	43.85	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	43.85	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-1.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	44.44	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	26.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-4.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-4.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	46.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-3.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	46.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-5.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	47.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-6.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	-6.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	405.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	304.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	584.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,176.38	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,177.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	468.98	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	855.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	359.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	617.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,148.03	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,238.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	499.13	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,297.82	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Highways	A69	200550	100600	Temporary / Agency Staff	1,225.57	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370 9484370	03-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100 217100	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team North - Allwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	359.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370 9484370	03-09-2024 03-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service	217240 217240	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370 9484370	03-09-2024 03-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	-	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre	100.00	Description	Tax (£)	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	426.80	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		•
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	745.95	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	284.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	330.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	426.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	685 42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works - Ritchens Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - GSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	03-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - CSDP Capital Rewires	550160	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484370	10-09-2024	Children, Young People and	Social Work team South-East	016012	100600			Expense
rvormumoeriana County Council	WAGNII GLODAL GRI LIWII ED	7404307	10-07-2024	Families	Social WOLK (Call SOUIII-East	010012	100000	Temporary / Agency Staff	1,299.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	672 95	Expense
Trormaniocriana County Council	MAGNII GLODAL GRI LIVIII ED	ノサンサンUタ	10-07-2024	Families	Social Work team South-East	010012	100000	Temporary / Agency Starr	072.03	Lapense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	851.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	821.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,274.70 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	382.59 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Families Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,348.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	229.85 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,046.51 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	359.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	239.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	276.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	20.70 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-1.57 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,063.09 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-2.39 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	281.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-0.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-1.57 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	590.22 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	679.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	24.63 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	384.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	476.12 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	192.00 Expense 1,136.47 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Children's Social Care Children's Social Care	Out Of County Placements Out Of County Placements	016020 016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	760.23 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,328.47 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	284.12 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	384.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	384.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.11 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	24.63 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.12 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	284.12 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	384.00 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Children's Social Care Children's Social Care	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff Temporary / Agency Staff	192.00 Expense 476.12 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care Children's Social Care	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	284.12 Expense

Northumberland County Council MaGNIT GLOBAL GRI LIMITED 9484569 10-09-2024 Children, Young People and Family Placement Service 07012 100600 Temporary / Agency Staff 1.155.23 Expense	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Processor Proc			Reference				Centre		Description	()	
Property	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Non-control of company Non-control of comp					Children's Social Care	į		100600		760.24	Expense
Manufaction from Security Manufaction for House March Security Mar	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Section Comparison Compar	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Commercial print (units) Commercial print (u	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	852.36	Expense
Substitution of Control Substitution Substitu	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	852.35	Expense
Schoolstone Court Cour	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	92.12	Expense
Second Control (Second Contr	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,044.35	Expense
No.	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,336.23	Expense
Section Control Co	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	560.31	Expense
Section March Control March Control	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff	281.97	Expense
Authoritectories MACH CACAGA, AND MELTER MACH CA	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Authorities (1996) Control Con	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600			
Section Sect	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Section Control Micros (1986) OF 1987 1987 1988 1987 1987 1988	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children's Social Care	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Moderate Moderate (1986)	Northumberland County Council		9484369			Out Of County Placements	016020	100600			
Notes Control Model Control Model Control	Northumberland County Council		9484369				016020	100600			
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Account Section of County County MANDIT CLORAL CREATINGS 1982.25 1982.	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Northumberland Family Services.	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1.337.56	Expense
Northensheld Coase Coase	,				Adolescent Services and Disabled				Transfer garage	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
MACNIT CLORAL CRI LIMITED 19-509 10-50-201 Clivers Novag Prople and Novag Prople an	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Northumberland Family Services,	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
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National County Council MAGNIT GLOBAL GRILIMITED 949-98 1949-2014 Caulion, Yang-Pople and Long Y								100.00			_
National Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Council MAGNIT GLOGAL GRI LIMITED 94159 109 7026 Callern, Year Pepis and Fashion Political County Coun	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024		First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
National County Council MACNIT GLOBAL GRI LIMITED 918/109 10-9-2214 Chalces, Yanga Vooly and Sylve House 07510 10000 Temperary / Agreesy Saff 9230 19230	N 1 1 1 10 10 1	MACANTE OF OR ALL ORLY BUTTER	0.40.42.60	10.00.2024		77 1 77	017010	100,000	The state of the s	102.70	
National County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MAGNIT GLOBAL GRE LIMITED 948499 109-2024 Californ Young People and Long County Council MA	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024		Kyloe House	017010	100600	Temporary / Agency Staff	183.79	Expense
Market Gillar Grill MITTED 94349 1609.024 Childen. Yang Penjeh and Sylves Hoose 107010 10800 Tempoury Agenty Saff 1620 Tepese Pensel Market Gillar G	N 4 1 1 1 0 4 0 7	MACNITE OF ODAL ODELINITED	0.40.42.60	10.00.2024	- 44-2-2-4	77 1 11	017010	100600	T	202.00	Г
Northamberland County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework County Council MAGNIT GLOBAL GRI LIMITED 984307 1092-2014 Childron, Young People and Framework Council 1090-001 1090	Northumberiand County Council	MAGNII GLOBAL GRI LIMITED	9464309	10-09-2024		Kyloe nouse	017010	100000	Temporary / Agency Starr	393.99	Expense
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Passis P	Northumberland County Council	MAGNIT GLORAL GRUUMITED	9/18/1369	10-09-2024		Kyloe House	017010	100600	Temporary / Agency Staff	2/2 90	Evnence
Northumberfield Contry Council MAONTT GLOBAL GRI LIMITED 9881460 169-2024 Childron, Young People and Families Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 10000 Temporary / Agency Staff 121-88 Expense Flower 107010 Temporary / Agency Staff 121-88 Expense Flower 107010 Temporary / Agency Staff 121-88 Expense Flower 107010 Temporary / Agency Staff 121-88 Expense Temporary / Agency Staff Temporary / A	Northania County Council	IMMONTI GEODITE GIN EINITED	7404307	10 09 2024		Kyloe House	017010	100000	Temporary / rigency Starr	242.90	Expense
Northamberland County Council MAGNIT GLOBAL GRI LIMITED 948369 10-9-2024 Childron, Young People and Ryto House 17010 10000 Temporary Agency Staff 12-88 Expense 17010 10000 Temporary Agency Staff 11-91 Expense 11-91	Northumberland County Council	MAGNIT GLOBAL GRULIMITED	9484369	10-09-2024	- 4444444	Kyloe House	017010	100600	Temporary / Agency Staff	190.13	Expense
New Personnel MAGNIT GLOBAL GRI LIMITED 948369 10-92-024 Children, Young People and Expense 1700 1000 Temporary / Agency Staff 1991 Expense 1700 Temporary / Agency Staff 1991 Expense 1991 Temporary / Agency Staff 1991 Tempo	Troftmaniberrand county countri	WHOTH GEODILE GRI ENVITED	7101307	10 09 202 1		Hyloc House	017010	100000	Temporary / Tigoney Starr	170.13	Емрение
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Northumberland County Council MACNIT GLOBAL GRI LIMITED 984599 109-2024 Childen, Young Reople and Femiles 109-2024 Childen, Young Reople and Femiles 109-2024 Childen, Young Reople and Femiles 109-2024	Troiming county country		y 10 15 0y	10 09 202.		11)100 110400	017010	100000	Temperary / Tigency Start	1200	Zinpenise
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Northumberland County Comeil McNiTT GLOBAL GRI LIMITED 9484569 10-09-2024 Children, Young People and Family Placement Service 107101 100600 Temporary / Agency Staff 173-45 Fepense 1			, , , , , ,		- ···		00000				
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Children, Young People and Families	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024		Kyloe House	017010	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Children, Young People and Families Council Cou	,					,			T T T T T T T T T T T T T T T T T T T		1
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Children, Young People and Families Council Cou	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	488.49	Expense
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Chiften, Young People and Families 10-09-2024 Chiften, Young People and People and Families 10-09-2024 Chiften, Young People and Pe	,					3			r r y		1
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Chiften, Young People and Families 10-09-2024 Chiften, Young People and People and Families 10-09-2024 Chiften, Young People and Pe	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	1.143.53	Expense
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Children, Young People and County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Law and Corporate Governance Legal 12001 100600 Temporary / Agency Staff 1,263.90 Expense 1,263.00 Expense	,								r r y	,	1
Families Pamilies	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	1,155.23	Expense
Families	•								1 3 2 3	, in the second	1
Families	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Children, Young People and	Coanwood	017017	100600	Temporary / Agency Staff	437.29	Expense
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Revenues & Benefits Council Tax 125043 100600 Temporary / Agency Staff 627.00 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 1.542.9 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 1.542.9 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 67.20 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 607.23 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 607.23 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 1.294.14 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 1.107.72 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Infrastructure Policy and Programmes - Highways Mainten 20107 100600 Temporary / Agency Staff 2134.00 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITE	•				Families						*
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Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 1,542.94 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 455.42 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 607.23 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 1,044.19 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 1,107.72 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Tem											
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Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 607.23 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways 200300 100600 Temporary / Agency Staff 10-04-19 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 11-04-19 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 11-07-72 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 11-07-72 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Infrastructure Policy and Programmes - Highways Maintenance 202107 100600 Temporary / Agency Staff 21-33.60 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202107 100600 Temporary / Agency Staff 23-80 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202107 100600 Temporary / Agency Staff 23-80 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202107 100600 Temporary / Agency Staff 23-80 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202107 100600 Temporary / Agency Staff 202107											
Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways Construction 200300 100600 Temporary / Agency Staff 1,044.19 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 1,249.14 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways A69 200550 100600 Temporary / Agency Staff 1,107.72 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Infrastructure Policy and Programmes - Integrated Transport 202106 100600 Temporary / Agency Staff 2,154.60 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Infrastructure Policy and Programmes - Highways Maintenance 202107 100600 Temporary / Agency Staff 733.62 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202105 100600 Temporary / Agency Staff 898.08 Expense											
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Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Infrastructure Policy and Programmes - Integrated Transport 202106 100600 Temporary / Agency Staff 2,154.60 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Infrastructure Policy and Programmes - Highways Maintenance 202107 100600 Temporary / Agency Staff 733.62 Expense Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202150 100600 Temporary / Agency Staff 898.08 Expense											
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Northumberland County Council MAGNIT GLOBAL GRI LIMITED 9484369 10-09-2024 Highways and Transport Design 202150 100600 Temporary / Agency Staff 898.08 Expense	,					, , , , , , , ,					
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	Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	1,022.00	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600	Temporary / Agency Staff Temporary / Agency Staff	1,010.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff	591.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	746.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024 10-09-2024	Waste	Hexham Depot - Waste Collection Services	225500 225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
- Journal Journal Journal	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700 225700	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	766.50	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9484369	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9484369 9484369	10-09-2024 10-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - CSDP Capital Rewires	550142 550160	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	682.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	737.05	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Families Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,080.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	377.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,051.24	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	825.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,325.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,085.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	390.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,015.41	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,054.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	760.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,172.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,126.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,155.38	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	1,029.17	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	399.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£) Type
N 4 1 1 10 4 0 7	MACNITE CLODAL CRILINITED	0600101	12.00.2024	Families	V 1 H	017010	100600	TE /A G, CC	272.72
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	373.73 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	179.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,211.93 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,170.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Children, Young People and Families	Coanwood	017017	100600	Temporary / Agency Staff	309.29 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	653.81 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,166.28 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,532.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	617.49 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,218.22 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Highways	A69	200550	100600	Temporary / Agency Staff	471.37 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101 9600101	12-09-2024 12-09-2024	Infrastructure Infrastructure	Policy and Programmes - Integrated Transport Policy and Programmes - Highways Maintenance	202106 202107	100600	Temporary / Agency Staff Temporary / Agency Staff	2,154.60 Expense 733.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Highways and Transport	Design	202107	100600	Temporary / Agency Staff Temporary / Agency Staff	598.72 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	569.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	611.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	349.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	-28.42 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101 9600101	12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services	Blyth NEAT Core Service Cramlington NEAT Core Service	217220 217240	100600	Temporary / Agency Staff	745.57 Expense 611.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services Neighbourhood Services	Cramington NEAT Core Service Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	917.35 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Cramington NEAT Core Service Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	611.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	357.37 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	121.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	503.57 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	611.96 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101 9600101	12-09-2024 12-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff	601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	601.04 Expense 601.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	611.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	611.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff Temporary / Agency Staff	578.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	621.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	578.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	621.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101 9600101	12-09-2024 12-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	637.59 Expense 588.52 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	832.20 Expense
•	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101		Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500		Temporary / Agency Staff	728.83 Expense
Northumberland County Council			12-09-2024	I waste		1 // בווור בי	100600	Temporary / Agency Staff	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	` /	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	234.70	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	1 1 1 1 1
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	F
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101 9600101	12-09-2024 12-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste		225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	•	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	•	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	133.17	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	80.78	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	67.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	224.86	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	26.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101 9600101	12-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024 12-09-2024	Housing Revenue Account	Stakeford Depot - Waste Collection Services Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account Housing Revenue Account	Communal Areas of Flats Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account Housing Revenue Account	Communal Areas of Flats Communal Areas of Flats	500205	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Works - Ritchens Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
, , , , , , , , , , , , , , , , , , ,	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9600101	12-09-2024	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	636.85	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	562.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,364.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	866.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	807.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,355.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,353.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	340.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	319.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,055.44	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	588.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	411.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	137.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	137.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	682.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,174.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children Services Children, Young People and	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	910.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	239.82	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Families Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	501.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	488.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,227.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,187.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Children, Young People and Families	Coanwood	017017	100600	Temporary / Agency Staff	279.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1.221.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	643.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371 9515371	17-09-2024 17-09-2024	Highways	Construction A69	200300	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Highways Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Infrastructure	Policy and Programmes - Integrated Transport Policy and Programmes - Highways Maintenance	202106	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Highways and Transport	Design	202107	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	581.48 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	745.57 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	806.63 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	692.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	471.41 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	478.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371 9515371	17-09-2024 17-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250 217250	100600	Temporary / Agency Staff	471.41 Expense 599.77 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	878.42 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	734.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	619.94 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	559.30 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	655.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	426.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	426.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371 9515371	17-09-2024 17-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225500	100600	Temporary / Agency Staff	576.83 Expense 645.96 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	432.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	686.98 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	782.02 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	799.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	649.31 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371 9515371	17-09-2024 17-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff	284.53 Expense 576.83 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	619.75 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	619.75 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff Temporary / Agency Staff	556.56 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff Temporary / Agency Staff	565.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff Temporary / Agency Staff	565.99 Expense
	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Housing Maintenance	550130	100600	Temporary / Agency Staff	841.01 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371 9515371	17-09-2024 17-09-2024	Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		1
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	741.54	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		1
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371	17-09-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9515371 9568505	17-09-2024	Housing Revenue Account SEND	Capital Rewires	550160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024 24-09-2024		Educational Psychology - NCC Funded Social Work team South-East	014129 016012	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council				Children, Young People and Families				Temporary / Agency Staff		•
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	725.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	550.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,129.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	878.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,334.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	882.17	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,373.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,363.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	995.46	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	682.34	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,384.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children Services Children, Young People and	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Families Children, Young People and	First Contact	016033	100600	Temporary / Agency Staff	224.13	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	119.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Families Children, Young People and	Kyloe House	017010	100600	Temporary / Agency Staff	542.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Families Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	128.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	297.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	48.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	228.15	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	1,222.73	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families			100.000			
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,301.03	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Children, Young People and Families	Coanwood	017017	100600	Temporary / Agency Staff	380.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Highways Highways	Construction A69	200300	100600	Temporary / Agency Staff	1,542.94	Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100 217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Alliwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100 217100	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff	i	Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Alnwick NEAT Team North - Alnwick	217100 217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Allowick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick	217150 217150	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	22.96	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	22.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	12.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600 100600	Temporary / Agency Staff	24.90	Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	17.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	1	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	7.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	12.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	22.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	17.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	35.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	961.14	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	1 1	Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	17.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	15.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	14.17 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	10.67 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	9.64 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	7.66 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	15.41 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600 100600	Temporary / Agency Staff	12.19 Expense 14.67 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	14.17 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.61 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	24.38 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	14.67 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	15.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	760.73 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	14.67 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	15.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	9.64 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	12.19 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	22.18 Expense 22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	13.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	17.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	17.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	23.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	4.50 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	20.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East	219200 219200	100600	Temporary / Agency Staff Temporary / Agency Staff	9.72 Expense 22.18 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	6.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	11.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	5.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	13.93 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	12.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	22.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff	9.64 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	7.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	17.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	12.19 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	` /	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	12.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	22.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	16.65	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Alnwick Depot - Waste Collection Services	225200 225200	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Alnwick Depot - Waste Collection Services Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Alnwick Depot - Waste Collection Services Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Allowick Depot - Waste Collection Services Allowick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Alnwick Depot - Waste Collection Services Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Allowick Depot - Waste Collection Services Allowick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Alnwick Depot - Waste Collection Services Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	443.05	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	21.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Berwick - Waste Collection Services Morpeth Depot - Waste Collection Services	225300 225400	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1	Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
N	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MITGRAT GEODILE GIG ENVITED	7200202						<u> </u>		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense 11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	441.39 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	18.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	16.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	24.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	16.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff Temporary / Agency Staff	21.68 Expense 21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense 11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	13.03 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	13.03 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	5.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	16.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff Temporary / Agency Staff	21.68 Expense 590.74 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	13.03 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	13.03 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	13.03 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	21.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	837.50	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225500	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	25.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	16.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	22.05	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	12.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	12.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	15.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	31.43 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	17.30 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.84 Expense
Northumberland County Council		9568505 9568505	24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	11.69 Expense 8.77 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024 24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	12.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	14.05 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	9.72 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	12.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	5.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff	12.79 Expense 16.35 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	15.24 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	5.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	14.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	12.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	15.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	15.63 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	15.24 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8.77 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services	225600 225600	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	-67.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services	225600 225600	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	-67.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council		9568505 9568505	24-09-2024 24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	11.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	3.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	9.05	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	•	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	11.02	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense

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	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	()	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	22.05	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	22.05 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	22.05 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024	Waste Waste	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff	12.06 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024 24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	12.06 Expense 16.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	-37.46 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	12.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	17.85 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	20.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff	23.80 Expense 23.80 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	643.55 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.96 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	26.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	33.46 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
,					Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024 24-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	23.80 Expense 23.80 Expense
Northumberland County Council			1 /4-09-/0/4	i vvasie	STAKETOTO LIEDOL - WASTE L'OHECTION SETVICES		I IIIIIIIIII	LEMBORARY / A DEBCV STATE	/ AU LEXDENSE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	20.42 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	17.85 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024 24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff	23.80 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600 100600	Temporary / Agency Staff	28.63 Expense 23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	23.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	23.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	16.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	16.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	590.74 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	21.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	4.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	13.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	5.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	13.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	13.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	13.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505 9568505	24-09-2024	Waste Waste	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff	11.69 Expense 5.84 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024 24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	1 .
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense 11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	11.37 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	588.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	11.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	8.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2.92 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	12.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Housing Maintenance	550130	100600	Temporary / Agency Staff	841.01 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	607.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	565.37 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	741.54 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	945.35 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	945.35 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	688.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	741.54 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	945.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9568505	24-09-2024	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9622464	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,871.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9622387	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9622403	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,456.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9622465	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,372.00	Expense
Northumberland County Council	MAID IN NORTHUMBERLAND	9605876	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	300.00	Expense
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9603564	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,855.00	
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9603560	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,125.00	
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9619831	30-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MALHOTRA GROUP	9593395	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9593395 9593395	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306420	167007 167006	Residential Care	9,519.00 21,958.28	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9593395	10-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,616.51	
Northumberland County Council	MALHOTRA GROUP	9593396	10-09-2024	Integrated Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	-13,850.49	
Northumberland County Council	MALHOTRA GROUP	9593398	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	
Northumberland County Council	MALHOTRA GROUP	9593398	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	66,744.84	
Northumberland County Council	MALHOTRA GROUP	9618812	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,212.78	
Northumberland County Council	MALHOTRA GROUP	9618813	26-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,378.88	Expense
Northumberland County Council	MALHOTRA GROUP	9618814	26-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	MALHOTRA GROUP	9618814	26-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,140.00	Expense
Northumberland County Council	MALHOTRA GROUP	9618815	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,899.86	
Northumberland County Council	MALHOTRA GROUP	9618816	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	63,123.87	
Northumberland County Council	MALHOTRA GROUP	9618816	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		1
Northumberland County Council	MALHOTRA GROUP	9618816	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	MALHOTRA GROUP	9618816	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	77,684.40	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9618816 9618816	26-09-2024 26-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	111,598.36 13,851.36	
Northumberland County Council	MALHOTRA GROUP	9618816	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	30,305.59	
Northumberland County Council	MANOR CARE HOME GROUP	9605596	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	
Northumberland County Council	MARIE FENWICK CLEAN +	9605253	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,100.00	
Northumberland County Council	MARINE MEDICAL GROUP	9618709	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		_
Northumberland County Council	MARIPOSACARE	9579372	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,745.28	Expense
Northumberland County Council	MARIPOSACARE	9605796	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARK TONEY AND CO LIMITED	9499415	11-09-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	MARK WILLIAMS	9563700	11-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	9563827	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	MARK WILLIAMS	9563826	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	MARK WILLIAMS	9586734	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	MARLOWE FIRE AND SECURITY LIMITED	9599395	25-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	9583610 9583634	04-09-2024 04-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144030 144030	Hired Services Hired Services		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	9613778	23-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9579380	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9615765	26-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	MARTIN JEWITT	9595425	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	
Northumberland County Council	MARTON CARE HOMES LIMITED	9585422	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9585423	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9590414	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9590414	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	44,380.80	
Northumberland County Council	MARTON CARE HOMES LIMITED	9595504	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,769.44	
Northumberland County Council	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,947.60	
Northumberland County Council	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	11,867.53	
Northumberland County Council	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	33,835.60	
Northumberland County Council	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,301.40	
Northumberland County Council	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,503.92	
UNI- with a sub- and C C C C C C C C C C C C C C C C C C C	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED	9611315	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,209.28	Errmona

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MARTON CARE HOMES LIMITED	9611316	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	60,773.12	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9611319	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9611320	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	566.61	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9611321	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	9611321	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	56,875.97	
Northumberland County Council	MARTON CARE HOMES LIMITED	9611321	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	
Northumberland County Council	MARTON CARE HOMES LIMITED	9610325	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	9610326	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9610327	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9610324	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MARTON CARE HOMES LIMITED	9610328	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	9610329	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		•
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED	9615512 9615513	26-09-2024 26-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007	Residential Care	3,485.99 4,649.14	
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9615514	26-09-2024	Integrated Commissioning Integrated Commissioning		306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9615510	26-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9619281	27-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing		
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9619281	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9619282	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9618978	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9618979	27-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	ŕ	
Northumberland County Council	MARTON CARE HOMES LIMITED	9618980	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	,	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9618972	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9618981	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	9618982	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9618973	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	
Northumberland County Council	MARTON CARE HOMES LIMITED	9618973	27-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9470034	03-09-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,840.30	Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9519550	19-09-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	2,762.10	Expense
Northumberland County Council	MCBRYDE AND CO LIMITED	9568593	26-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	4,200.00	Expense
Northumberland County Council	MCBRYDE AND CO LIMITED	9568594	26-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity		
Northumberland County Council	MCK BUILDERS LTD	9537436	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	9537437	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	9537438	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	9537434	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	9556490	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	9537454	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		F
Northumberland County Council	MCK BUILDERS LTD	9556476	10-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	300003039766408	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,420.00	
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	9586696	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council		9586701 9586700	25-09-2024 25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	MCK BUILDERS LTD MCK BUILDERS LTD	9586700	25-09-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9579377	03-09-2024	Integrated Commissioning	NCC Property Maintenance Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED MEAD MEDICAL SERVICES LIMITED	9611312	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	3,794.30	Expense
Northumberland County Council	MEDSTROM LIMITED	9606604	17-09-2024	Integrated Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	MENCAP	9579766	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Homecare		Expense
Northumberland County Council	MENCAP	9586819	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	16,818.92	
Northumberland County Council	MENCAP	9586792	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586822	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586823	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,715.48	
Northumberland County Council	MENCAP	9586821	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586801	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,195.88	
Northumberland County Council	MENCAP	9586808	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,925.80	
Northumberland County Council	MENCAP	9586812	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586794	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586813	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,771.08	
Northumberland County Council	MENCAP	9586802	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586814	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586796	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586798	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586815	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586811	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586809	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586816	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586810	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586799	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	476.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MENCAP	9586817	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586807	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,606.08	Expense
Northumberland County Council	MENCAP	9586805	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,965.60	
Northumberland County Council	MENCAP	9586800	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9586818	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,504.40	1
Northumberland County Council	MENCAP	9586820	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	16,909.96	
Northumberland County Council	MENCAP	9586806	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,326.88	
Northumberland County Council	MENCAP	9586803	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	MENCAP	9586804	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9592383	09-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	755.80	
Northumberland County Council	MENCAP	9592383	09-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MENCAP	9592385	09-09-2024 09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9592386 9592384	09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	11,557.84	Expense
Northumberland County Council	MENCAP	9593495	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council	MENCAP	9593495	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,139.70	
Northumberland County Council	MENCAP	9593499	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	9,922.77	
Northumberland County Council	MENCAP	9593497	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9593500	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,596.81	_
Northumberland County Council	MENCAP	9593498	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	833.70	
Northumberland County Council	MENCAP	9593501	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9593494	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9593493	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,450.02	
Northumberland County Council	MENCAP	9593486	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	992.50	Expense
Northumberland County Council	MENCAP	9593491	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,423.51	Expense
Northumberland County Council	MENCAP	9593487	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	279.00	Expense
Northumberland County Council	MENCAP	9593488	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9593490	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,504.26	Expense
Northumberland County Council	MENCAP	9593489	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9593492	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,927.81	
Northumberland County Council	MENCAP	9593502	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,712.85	
Northumberland County Council	MENCAP	9604912	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9604908	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	279.00	
Northumberland County Council	MENCAP	9604909	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9604911 9604910	16-09-2024 16-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP	9615659	26-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,929.28	Expense
Northumberland County Council	MENCAP	9615660	26-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	MENCAP	9619149	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619150	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619151	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619152	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619154	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619153	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619155	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,929.28	Expense
Northumberland County Council	MENCAP	9619156	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619117	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619148	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619157	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619147	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,411.40	
Northumberland County Council	MENCAP	9619127	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,195.88	
Northumberland County Council	MENCAP	9619134	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,933.36	
Northumberland County Council	MENCAP	9619137	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,444.60	
Northumberland County Council	MENCAP	9619139	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	9619119	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	9619140	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,771.08	
Northumberland County Council	MENCAP MENCAP	9619128	27-09-2024 27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9619141 9619121	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306419 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9619121	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9619123	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9619142	27-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619138	27-09-2024	Integrated Commissioning	Learning Disability Services	306417	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619133	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619136	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619124	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9619144	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	9,468.60	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MENGAR	Reference	Date	1	CIVIC D. 1	Centre	1.67000	Description	Tax (£)
Northumberland County Council	MENCAP	9619133	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,606.08 Expense
Northumberland County Council	MENCAP MENCAP	9619131 9619125	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420 306419	167008 167008	Homecare	14,965.60 Expense 519.60 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9619125	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306420	167008	Homecare Homecare	16,909.96 Expense
Northumberland County Council	MENCAP MENCAP	9619143	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,326.88 Expense
Northumberland County Council	MENCAP	9619129	27-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4.404.28 Expense
Northumberland County Council	MENCAP	9619130	27-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,404.28 Expense 4.486.48 Expense
Northumberland County Council	MENCAP	9619126	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	952.60 Expense
Northumberland County Council	MENCAP	9619146	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,999,88 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610301	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610302	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610303	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610304	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610305	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610306	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610307	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610308	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610309	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610310	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3.235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610311	20-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610312	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610313	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610314	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610315	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3.235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610316	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610317	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610318	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610319	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610320	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610321	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	808.96 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9610272	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,360.00 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9613680	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,889.14 Expense
Northumberland County Council	METIS THERAPY LIMITED	9481103	12-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,159.58 Expense
Northumberland County Council	METRIC GROUP LIMITED	9585409	05-09-2024	Infrastructure	Parking Operational	207400	110005	Machine Maintenance Service	3,135.00 Expense
Northumberland County Council	MICA ARCHITECTS LIMITED	9581457	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	143,285.38 Asset
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	9571821	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,613.68 Expense
Northumberland County Council	MICHAEL YON	9571820	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,080.00 Expense
Northumberland County Council	MIDDLESBROUGH COUNCIL	9568627	27-09-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	264.33 Expense
Northumberland County Council	MIND AND SOLE CIC	300003040167667	20-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,000.00 Expense
Northumberland County Council	MIND OF MY OWN LIMITED	9568398	27-09-2024	Children, Young People and Families	Participation	017025	151000	Other Supplies and Services Expenditure	38,595.00 Expense
Northumberland County Council	MISS ANGELA MAWSON	9588382	05-09-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	528.60 Expense
Northumberland County Council	MOCHA MONDO COFFEE LIMITED	9590417	06-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	300.00 Expense
Northumberland County Council	MODE BUILDING SOLUTIONS	9590035	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,914.00 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003042045051	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,442.20 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003042045066	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	454,304.04 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	735,347.50 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,637.79 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	320,437.69 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,058,746.05 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,303,781.80 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-823.58 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	108,841.10 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	533,902.95 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,519.89 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003041264555	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-93,984.47 Asset
Northumberland County Council	MORPETH TOWN COUNCIL	300003039647287	17-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	20,000.00 Expense
Northumberland County Council	MORPETH TOWN COUNCIL	300003039647247	17-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	10,000.00 Expense
Northumberland County Council	MORPETH TOWN COUNCIL	300003039647244	17-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	20,000.00 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9593858	12-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	10,741.84 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9593850	12-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	25,686.24 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9593867	12-09-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	26,636.53 Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9612017	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,391.45 Asset
Northumberland County Council	MOTT MACDONALD LIMITED	9612017	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	488.21 Asset
Northumberland County Council	MOTT MACDONALD LIMITED	9612017	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,231.11 Asset
Northumberland County Council Northumberland County Council	MOTT MACDONALD LIMITED	9612017 9612017	19-09-2024 19-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	1,952.82 Asset 143.857.74 Asset
Northumberland County Council Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9612017	19-09-2024	Total Cost Centre Total Cost Centre		990120	500133	CIP - land and Buildings CIP - land and Buildings	2,722.11
Northumberland County Council	MOTI MACDONALD LIMITED MOTUS COMMERCIALS	9583481	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Asset Asset The Street Asset Asset Asset The Street Asset Asset The Street T	990120	500172	č	813.67 Asset -119,505.00 Asset
Northumberland County Council Northumberland County Council	MOTUS COMMERCIALS MOTUS COMMERCIALS	9583481	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	-119,505.00 Asset -119,641.00 Asset
Northumberland County Council Northumberland County Council	MOTUS COMMERCIALS MOTUS COMMERCIALS	9583439	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	-119,041.00 Asset -505.00 Asset
Northumberland County Council	MOTUS COMMERCIALS MOTUS COMMERCIALS	9583438	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	119,641.00 Asset
Northumberland County Council	MOTUS COMMERCIALS MOTUS COMMERCIALS	9583438	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	505.00 Asset
Northumberland County Council	MOTUS COMMERCIALS MOTUS COMMERCIALS	9472395	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	119,641.00 Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9616328	27-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990120	500172	Stock in Hand	403.00 Asset
Northumberland County Council	MP PRESERVATION	9598731	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	380.00 Expense
Northumberland County Council	MP PRESERVATION MP PRESERVATION	9598787	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	3,250.00 Expense
Northumberland County Council	MP PRESERVATION	9598583	12-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	7,059.00 Expense
Northumberland County Council	MP PRESERVATION	9611419	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	750.00 Expense
Northumberland County Council	MP PRESERVATION	9611370	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	11,150.00 Expense
Northumberland County Council	MP PRESERVATION	9615556	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,450.00 Expense
Northumberland County Council	MP PRESERVATION	9614603	26-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services Hired Services	1,350.00 Expense
Northumberland County Council	MP PRESERVATION	9619837	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3.763.50 Expense
Northumberland County Council	MR DAVID HALL	9574385	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	301.00 Revenue
Northumberland County Council	MR DAVID HALL	9614074	24-09-2024	Total Cost Centre	Tourist Information Centres Tourist Information Centres	990383	500110	TIC Stall Holder Sales	664.96 Revenue
Northumberland County Council	MR J COLE	9604892	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	19,782.92 Expense
Northumberland County Council	MR J COLE	9604907	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	629.44 Expense
Northumberland County Council	MR J COLE	9615733	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,360.92 Expense
Northumberland County Council	MR KEVIN LEE	9621399	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council	MR KEVIN LEE	9621407	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council	MR KEVIN LEE	9621401	30-09-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00 Expense
Northumberland County Council	MR KEVIN LEE	9621403	30-09-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	420.00 Expense
Northumberland County Council	MR KEVIN LEE	9621406	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,866.50 Expense
Northumberland County Council	MR KEVIN LEE	9621404	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,990.00 Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300003037869780	10-09-2024	Law and Corporate Governance	Democratic Services/Scrutiny	119001	144025	Professional Services	989.60 Expense
Northumberland County Council	MRM ELECTRICAL SOLUTIONS LTD	9478940	04-09-2024	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	MRM ELECTRICAL SOLUTIONS LTD	9521648	16-09-2024	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	110000	Building Maintenance - Structural - Planned	1,455.00 Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	9612098	20-09-2024	FM - Running Costs	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	4,150.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578701	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	341.81 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	235.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	
	MRS O'S CARING HANDS MRS O'S CARING HANDS	9578702 9578702	03-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	410.38	*
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	490.66	
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	506.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	100.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.63	
Northumberland County Council	MRS O'S CARING HANDS	9578702	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517 9593517	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517 9593517	10-09-2024 10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
	LIVIKS US CARING HANDS	1 979371/	1 10-09-7074	Integrated Commissioning	Luner Care and Support Services	1 3Ub41X	167008	Homecare	1 364.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517 9593517	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	410.38	Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	619.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	9593517	10-09-2024 17-09-2024	Integrated Commissioning	CHC Packages Montal Health Sorvices	306420	167008	Homecare	7: -: -	Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629 9605629	17-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629 9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		1
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629 9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	91.92	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 4 0 7	MDC OIG CARRIC HANDS	Reference	Date 17.00.2024	1	CHCD	Centre	1.67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629 9605629	17-09-2024 17-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	506.45 Expense 619.68 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	619.68 Expense 265.44 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.63 Expense
Northumberland County Council	MRS O'S CARING HANDS	9605629	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1.748.25 Expense
Northumberland County Council	MRS O'S CARING HANDS	9607863	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	341.81 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	702.24 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	235.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161 9614161	24-09-2024 24-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	303.52 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418	167008	Homecare	124.64 Expense 176.96 Expense
Northumberland County Council		9614161	24-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161 9614161	24-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	68.37 Expense 23.55 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	91.92 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	506.45 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	619.68 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	265.44 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	453.63 Expense
Northumberland County Council	MRS O'S CARING HANDS	9614161	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,647.39 Expense
Northumberland County Council	MS DENISE WALL	9574388	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	705.20 Revenue
Northumberland County Council	MS DENISE WALL	9614077	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	665.44 Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9526573	02-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,470.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9521510	02-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	380.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9526620	02-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9556609	05-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,360.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9521630	09-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9563859	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	890.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9537550	16-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9606956	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583613	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	660.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583614	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583615	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583616	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	715.00	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583617	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583618	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9583619	19-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9613779	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9616340	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9616341	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD	9616346 9619856	27-09-2024 30-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151 550130	140017 144030	Consumable Materials	4,480.00	Expense Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MUS4BANJ LIMITED	9578728	03-09-2024	Housing Revenue Account Integrated Commissioning	Housing Maintenance Other Care and Support Services	306418	167008	Hired Services Homecare		
Northumberland County Council	MUS4BANJ LIMITED MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	907.06	
Northumberland County Council	MUS4BANJ LIMITED MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,360.59	-
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,230.00	
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	783.68	
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.53	
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,316.87	Expense
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	507.44	Expense
Northumberland County Council	MUS4BANJ LIMITED	9578728	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	907.06	Expense
Northumberland County Council	N B CLARK	9600416	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	N B CLARK	9612102	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,820.00	
Northumberland County Council	N B CLARK	9613491	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,440.00	
Northumberland County Council	N E ATTACHMENTS	9481078	12-09-2024	Highways	Construction	200300	144030	Hired Services	163.20	
Northumberland County Council	N E ATTACHMENTS	9481078	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	144030	Hired Services		1
Northumberland County Council	N E ATTACHMENTS	9481078	12-09-2024	Waste	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services	158.40	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9583604	04-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,000.00	
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9583640 9583643	04-09-2024 04-09-2024	Housing Revenue Account	Housing Disrepair	550111 550111	144030 144030	Hired Services Hired Services		Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9583644	04-09-2024	Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services		
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9586708	06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586709	06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586710	06-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586711	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586713	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586715	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586717	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586716	06-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	501.55	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586718	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586719	06-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,282.65	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586720	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586721	06-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586722	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586723	06-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586726	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586724	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586725	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9586727	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9586729	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council		9586728	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9586730 9586731	06-09-2024 06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9586732	06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9586733	06-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9590290	09-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9595540	10-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599934	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9598627	12-09-2024	Housing Revenue Account	Housing Waintenance	550130	144030	Hired Services		Expense
,	N P BUILDING SERVICES AMBLE LIMITED	9598762	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599965	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,835.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599966	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,436.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599967	12-09-2024	Housing Revenue Account	Housing Voids	550135 550135	144030	Hired Services	4,258.00 Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599968 9599969	12-09-2024 12-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030 144030	Hired Services	5,268.00 Expense 2,865.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9599970	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	3,205.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9599970	12-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	3,287.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599973	12-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services	684.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599972	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,375.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599974	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,378.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599976	12-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	4,600.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599975	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	280.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599978	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,575.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599977	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,401.24 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599979	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	428.07 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599980	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	600.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599987	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,500.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599981	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,162.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599982	13-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,826.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599983	13-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,095.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599984	13-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,390.40 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599985	13-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,643.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9599986	13-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,656.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9606440	17-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	780.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9606957	18-09-2024	Housing Revenue Account	Housing Voids	550135 550130	144030	Hired Services	4,872.77 Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9611466 9611465	20-09-2024 20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030 144030	Hired Services	3,890.00 Expense 820.00 Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9611463	20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	1,520.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611463	20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	1,835.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611459	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,930.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611462	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,380.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611457	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,345.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611385	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1.839.36 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611386	20-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	374.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611389	20-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	824.91 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611390	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,045.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611391	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,270.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611392	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	7,279.40 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611492	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	875.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611393	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,242.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611395	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,880.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611396	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,967.95 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611398	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,160.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611400	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,280.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611399	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,880.00 Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9611402 9611401	20-09-2024 20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	144030 144030	Hired Services Hired Services	380.00 Expense 1,727.95 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611403	20-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	320.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611404	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,881.90 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611406	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,100.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611405	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	386.41 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611407	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	680.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611409	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,790.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9611413	20-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	980.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9613709	23-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,223.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615573	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,662.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615572	26-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,592.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615571	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,984.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615570	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,456.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615569	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,400.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615568	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,255.24 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615636	26-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,104.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9615635	26-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,880.00 Expense
Northumberland County Council	NAPIT REGISTRATION LIMITED	9598774	30-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	295.00 Expense
Northumberland County Council	NAPIT REGISTRATION LIMITED	9598728	30-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	295.00 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9618804	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	547.59 Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9618806	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	374.51 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9618751	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9618760	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9618757	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	265.85	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9526390	20-09-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	300003040647198	24-09-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		1
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9420043	24-09-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		
Northumberland County Council	NATIONAL PORTAGE ASSOCIATION	9568620	27-09-2024	DSG - SEND	Pre School Special Education	015002	148003	Service Subscriptions		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480355	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480335	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480325	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480327	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480316	06-09-2024 06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480352 9480317	06-09-2024	Infrastructure	Highways Network Management	202100 202100	144051 144051	Advertising / Publicity		Expense Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9480343	06-09-2024	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9480341	06-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480342	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480333	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480353	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480334	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480340	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480354	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480344	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480328	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480356	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480318	06-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	436.22	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480326	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480329	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480419	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480413	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480417	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480420	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480423	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480421	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9480418 9480422	06-09-2024 06-09-2024	Infrastructure Infrastructure	Highways Network Management	202100 202100	144051 144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9480422	06-09-2024	Asset Management	Highways Network Management	128004	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9480424	06-09-2024	Infrastructure	Surplus Properties Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9480414	06-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514404	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514392	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.75	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514393	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489428	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489402	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489392	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489413	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514418	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489414	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	707.04	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489377	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489378	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489429	13-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514417	13-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514406	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489379	13-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9489415 9489393	13-09-2024 13-09-2024	Housing and Planning Infrastructure	Selective Licensing Highways Network Management	245069 202100	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9489380	13-09-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9489430	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,031.10	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489394	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9489395	13-09-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489403	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489431	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489381	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489405	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489404	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514451	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northania County Council										Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489382	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489416	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489406	13-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	618.66 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9489432	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.45 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9491474	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	548.73 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514389	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9514452	13-09-2024	Housing and Planning	Selective Licensing	245069	144051	Advertising / Publicity	844.20 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9491478	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9491475	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9491477	13-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	506.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9557390	20-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	675.36 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9557406	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536406	20-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	393.96 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536371	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9557399	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536407	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	574.47 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9557372	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.46 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536382	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536372	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536417	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9557373	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536396	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536374	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536375	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536384	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536373	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	707.04 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536383	20-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	548.73 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536387	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	506.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536418	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536408	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536398	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9557391	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536385	20-09-2024	Law and Corporate Governance	Parliamentary Elections	118003	140014	Books, Publications and Media	1,060.56 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536551	20-09-2024	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity	428.38 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536410	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536409	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536376	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536397	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536420	20-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	854.34 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536386	20-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	384.90 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536419	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9536377	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568626	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	500.37 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568606	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568676	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	269.43 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568657	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	898.10 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568656	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	309.33 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568658	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568610	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568643	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.86 Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568613	27-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	589.20 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568665	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568612	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568644	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568663	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568662	27-09-2024 27-09-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense 353.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568614 9568607	27-09-2024	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051	Advertising / Publicity	353.52 Expense 353.52 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9568607	27-09-2024	Infrastructure			144051 144051	Advertising / Publicity Advertising / Publicity	353.52 Expense 307.92 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9568637	27-09-2024	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051	Advertising / Publicity Advertising / Publicity	307.92 Expense 307.92 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9568608	27-09-2024		Highways Network Management Highways Network Management		144051	ž į	353.52 Expense
,		9568649	27-09-2024	Infrastructure	Highways Network Management Highways Network Management	202100		Advertising / Publicity	574.47 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9568639	27-09-2024	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051 144051	Advertising / Publicity Advertising / Publicity	346.41 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9568639	27-09-2024		Highways Network Management Highways Network Management		144051	Advertising / Publicity Advertising / Publicity	346.41 Expense 441.90 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9568638	27-09-2024	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051	,	353.52 Expense
,	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED			Infrastructure Infrastructure				Advertising / Publicity	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568616	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568628	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568642	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568629	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568660	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.15	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9568681	27-09-2024	Housing and Planning	Selective Licensing	245069	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9572679	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9584410	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9572676	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9584450	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9572687	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	844.20	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9584418	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9572688	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9572684 9578678	27-09-2024 03-09-2024	Housing and Planning	Selective Licensing	245069 306419	144051 167009	Advertising / Publicity Day Care		Expense Expense
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9578682	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9578683	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	NATURAL ABILITY LTD	9578684	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	NATURAL ABILITY LTD	9578685	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	577.60	Expense
Northumberland County Council	NATURAL ABILITY LTD	9578686	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	NATURAL ABILITY LTD	9578687	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9578687	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	9605626	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NATURAL ABILITY LTD	9605625	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,485.36	
Northumberland County Council	NATURAL ABILITY LTD	9609489	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	NATURAL ABILITY LTD	9609490	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	9613764	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	101100	Staff Training & Development	1,221.00	Expense
Northumberland County Council	NATURAL GEMS	9614100	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	307.72	Revenue
Northumberland County Council	NCFE	9583464	20-09-2024	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	278.25	Expense
Northumberland County Council	NCFE	9583464	20-09-2024	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees		Expense
Northumberland County Council	NCFE	9583464	20-09-2024	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees		Expense
Northumberland County Council	NCFE	9583464	20-09-2024	Education, SEND and Skills	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NEED SOLUTIONS LIMITED	9593454	30-09-2024	Education, SEND and Skills	Corporate Services	012033	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	NETWORK RAIL	9483712	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NETWORK RAIL	9483703	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	982.08	
Northumberland County Council	NETWORK RAIL	9484132	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NETWORK RAIL	9485775	13-09-2024	Total Cost Centre	Fixed Asset Account	990120 306420	500171 167008	CIP - Infrastructure	1,590.30	
Northumberland County Council Northumberland County Council	NEURO PARTNERS LIMITED NEURO PARTNERS LIMITED	9579767 9579768	04-09-2024 04-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	17,959.68 8,217.58	
Northumberland County Council	NEVILLE WHITE	9613832	23-09-2024	Integrated Commissioning Waste	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins		Expense
Northumberland County Council	NEW LINE PHARMACY	9618780	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	9618801	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	9618772	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	9618752	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	9618756	26-09-2024	Public Health Main Grant Funding		035061	144034	Commissioned Services	533.65	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600641	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600643	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600644	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600642	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,866.16	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600638	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,163.72	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600640	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,149.48	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9600639	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619158	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619159	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619164	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619166	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,,	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619167	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619165	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619160	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619163	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northymphoniand Ct C1	NEW PROSPECTS ASSOCIATION LTD	9619161 9619162	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MEM DD CODECTO A COCCIATION I TO	I ADIAID/	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· ·	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD			Integrated Commissioning	Lagraina Disability Corriges	206410	167009	Uomagara	7 (10 11	
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619880	30-09-2024	Integrated Commissioning	Learning Disability Services	306419 550045	167008	Homecare Eurniture not attached to buildings	7,612.11	
Northumberland County Council Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEWCASTLE CITY COUNCIL	9619880 9589507	30-09-2024 06-09-2024	Housing Revenue Account	Income Management	550045	140009	Furniture - not attached to buildings	30,840.26	Expense
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9619880	30-09-2024							Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	NEWCASTLE CITY COUNCIL	9615383	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,243.12 Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	9618626	26-09-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	1,685.53 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9615380	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	88,519.10 Asset
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	9560370	02-09-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	549.00 Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9622399	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,725.00 Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	9473474	04-09-2024	Housing and Planning	European Marine Site Project	229350	144002	Educational Learning Resources (Not ICT equipment)	5,000.00 Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	9488864	13-09-2024	Customer Experience	Cramlington Contact Centre	255240	101100	Staff Training & Development	300.00 Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	9463433	16-09-2024	Environment and Transport	Climate Change	104005	144002	Educational Learning Resources (Not ICT equipment)	450.00 Expense
Northumberland County Council	NEWLANDMEDIA LTD	9576394	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,166.25 Asset
Northumberland County Council	NEWLANDMEDIA LTD	9529385	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,166.25 Asset
Northumberland County Council	NEWLANDMEDIA LTD	9529384	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,301.25 Asset
Northumberland County Council	NEWLANDMEDIA LTD	9537386	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,436.25 Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579389	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579390	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,685.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579391	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579392	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579393	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579394 9579395	03-09-2024 03-09-2024	Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167007	Residential Care	7,082.44 Expense 5,882.84 Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579395	03-09-2024	Integrated Commissioning	č	306420	167007	Residential Care Residential Care	5,882.84 Expense 6,887.12 Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9579396	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care	5,317.48 Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9579398	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	5,317.48 Expense 5,848.44 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9579398	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,677.68 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9579400	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	9,759.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579401	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,887.12 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579402	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579403	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579404	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,848.44 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579405	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,677.68 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579406	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,759.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9579567	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605860	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,685.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605861	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,621.60 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605862	17-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605863	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605864	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605865	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605866	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,082.44 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605867	17-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,882.84 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605868	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,887.12 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605869	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,817.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605870	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,914.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9605871	17-09-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167007 167007	Residential Care	5,317.48 Expense 5,317.48 Expense
110rthamberiana county council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9605872 9605873	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	5,317.48 Expense 5,848.44 Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9605874	17-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306420	167007	Residential Care Residential Care	5,848.44 Expense 5.677.68 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9605875	17-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care Residential Care	9,759.32 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9480440	06-09-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	715.68 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9480458	06-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	434.52 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9489386	13-09-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity Advertising / Publicity	383.40 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9489434	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	255.60 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9489420	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	460.08 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9489387	13-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	306.72 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9489398	13-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	383.40 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9545449	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	383.40 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9545417	20-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	281.16 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9545437	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	408.96 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9545399	20-09-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	715.68 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9545438	20-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	408.96 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9568750	27-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	281.16 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9568741	27-09-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	460.08 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9568742	27-09-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	357.84 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9568731	27-09-2024	Infrastructure	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	306.72 Expense
Northumberland County Council	NEXT ENERGY SOLUTIONS LIMITED	9568674	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,514.50 Asset
Northumberland County Council	NEXUS	9579492	04-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,378.82 Expense
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	300003035379319	20-09-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	767.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	9567477	27-09-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	NICHOL ASSOCIATES LIMITED	300003035379693	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,075.00	Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	300003035379693	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,550.00	
Northumberland County Council	NICK BELL	9595467	10-09-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	NICKY HELM	9614129	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		
Northumberland County Council	NISBETS CATERING EQUIPMENT	9475318	02-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141006	Catering Equipment	122.15	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	9475318	02-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141006	Catering Equipment	89.52	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	9475318	02-09-2024	Northumberland Communities Together	Newbiggin Hub	306645	141006	Catering Equipment	229.98	Expense
Northumberland County Council	NIXON HIRE	300003036553617	04-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	NIXON HIRE	300003036553620	04-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,610.00	
Northumberland County Council	NIXON HIRE	9455313	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	80.66	Asset
Northumberland County Council	NIXON HIRE	9455313	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	652.21	Asset
Northumberland County Council	NIXON HIRE	300003040234967	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-192,975.00	
Northumberland County Council	NIXON HIRE	300003036882255	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	385,950.00	
Northumberland County Council	NIXON HIRE	9588433	27-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,540.00	
Northumberland County Council	NIXON HIRE	9583380	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	440.00	
Northumberland County Council	NIXON HIRE	9583428	27-09-2024	Highways	Winter Services	200380	132001	Plant Hire		
Northumberland County Council	NIXON HIRE	9578422	27-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9578409 9578397	27-09-2024 27-09-2024	Highways and Transport Total Cost Centre	Laboratory Fixed Asset Account	202200 990120	140002 500171	Specialist Equipment for Service Provision CIP - Infrastructure	357.10 1,177.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	9578398	27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Illitastructure CIP - Plant and Equipment		
Northumberland County Council	NIXON HIRE	9578398	27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	214.00	
Northumberland County Council	NIXON HIRE	9578398	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.60	
Northumberland County Council	NIXON HIRE	9578398	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	214.00	
Northumberland County Council	NIXON HIRE	9578398	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	NIXON HIRE	9578385	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	894.52	
Northumberland County Council	NIXON HIRE	9578411	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	479.60	
Northumberland County Council	NIXON HIRE	9578374	27-09-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	200.16	Expense
Northumberland County Council	NIXON HIRE	9578374	27-09-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	38.36	Expense
Northumberland County Council	NIXON HIRE	9578374	27-09-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	47.96	Expense
Northumberland County Council	NIXON HIRE	9578384	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	261.54	
Northumberland County Council	NIXON HIRE	9583376	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,372.36	
Northumberland County Council	NIXON HIRE	9583376	27-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	NIXON HIRE	9578373	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	482.76	
Northumberland County Council	NIXON HIRE	9579894	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500172	CIP - Infrastructure	,	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9578394 9578394	27-09-2024 27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,500.00 100.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	9578416	27-09-2024	Neighbourhood Services	Fixed Asset Account Blyth Coast	203260	119000	Grounds Maintenance		Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	9579893	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	976.00	
Northumberland County Council	NIXON HIRE	9579852	27-09-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	9578380	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	941.60	
Northumberland County Council	NIXON HIRE	9576424	27-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	144030	Hired Services		Expense
Northumberland County Council	NOMIX ENVIRO LTD	9479423	06-09-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment		Expense
Northumberland County Council	NOMIX ENVIRO LTD	9479423	06-09-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9579965	04-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9579965	04-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9593746	11-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9593746	11-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,200.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9593746	11-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9593746	11-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9612019	19-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9612019	19-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9612019 9612001	19-09-2024 19-09-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9612001	26-09-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,200.00	
Northumberland County Council	NORHAM PARISH COUNCIL	9605347	17-09-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	1,700.00	
Northumberland County Council	NORMEC DETS LIMITED	9473366	04-09-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	NORMEC DETS LIMITED	9473349	04-09-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	NORMEC DETS LIMITED	9476518	06-09-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	NORMEC DETS LIMITED	9476509	06-09-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	NORMEC DETS LIMITED	9479871	06-09-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9571404	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9581416	03-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
	LIMITED									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	LIMITED								
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9581448	04-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	275.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622408	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,939.62 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622483	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,410.28 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622453	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,132.40 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622452	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,601.42 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622432	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,985.22 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622409	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,744.68 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622469	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,297.04 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9622433	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,176.80 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622434	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,132.40 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9622484	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,523.20 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9622454	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,293.20 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9622410	30-09-2024	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	9622411	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,705.57 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9622474	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,591.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9622489	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,089.42 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	9622457	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,858.40 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	9509499	11-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,560.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300003032551510	04-09-2024	People and Culture	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	13,952.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300003036696813	26-09-2024	People and Culture	Human Resources	110001	101100	Staff Training & Development	8,352.66 Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9578581	03-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,607.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588394	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588430	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588430	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588454	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,797.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588379	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588379	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9588434	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,037.50 Asset
Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9588455 9588385	05-09-2024 05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,454.50 Asset 5,071.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9588398	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,322.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9578557	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,607.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9593720	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,804.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9593744	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,804.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9593718	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,379.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9593743	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,519.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9593719	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9593748	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50 Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9578512	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,607.50 Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	9600442	11-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.95 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9600442	11-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.67 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9600442	11-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	56.97 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	9600442 9600442	11-09-2024 11-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	32.41 Expense 22.47 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	9600442	11-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	86.92 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	9619052	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3,035.63 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK SPARES LIMITED	9578452	13-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	398.50 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED NORTH EAST TRUCK SPARES LIMITED	9571546	26-09-2024	Neighbourhood Services	Allwick Lionheart Workshop Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	20.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9571546	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9571546	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9600489	30-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	64.79	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9600489	30-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9604966	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9604966	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9604966	16-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9604966	16-09-2024 16-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED NORTH OF TYNE COMBINED AUTHORITY	9604966 300003007454680	24-09-2024	Integrated Commissioning Corporate Expenditure and Income	Precepts	130020	400002	Homecare Other Precepts	6,562,080.00	
Northumberland County Council	NORTH OF TIME COMBINED AUTHORITY NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-09-2024	Highways and Transport	Concessionary Travel	204140	310001	Other Local Authorities	-4,864,620.00	
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-09-2024	Infrastructure	Combined Authority Grant	204140	310001	Other Local Authorities Other Local Authorities	-1,658,130.00	
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	24-09-2024	FM - Running Costs	Hexham Bus Station	295089	310001	Other Local Authorities Other Local Authorities		
Northumberland County Council	NORTH TYNESIDE COUNCIL	9571637	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9571638	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,208.48	
Northumberland County Council	NORTH TYNESIDE COUNCIL	9570447	03-09-2024	Children, Young People and Families	Fee Paid Allowances	016021	167001	Adoption Agency		Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9590011	09-09-2024	Children, Young People and Families	Fee Paid Allowances	016021	167001	Adoption Agency	39,535.49	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9603620	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Youth Justice	011055	144025	Professional Services	8,363.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9603601	19-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Youth Justice	011055	144025	Professional Services	8,363.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9613249	25-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,414.86	Expense
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9612992	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,824.85	
Northumberland County Council	NORTHERN ELEVATOR LTD	9475706	02-09-2024	Neighbourhood Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9506398	10-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9506399	10-09-2024	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	4,855.60	
Northumberland County Council	NORTHERN ELEVATOR LTD	9506413	12-09-2024	FM - Running Costs	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	NORTHERN ELEVATOR LTD	9531380	17-09-2024	Housing Revenue Account	Hartley Court	500204	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9531381	17-09-2024	Housing Revenue Account	Patterson House	500201	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9531386	17-09-2024	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9590864	30-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300003039975806	20-09-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	9574412 9584425	02-09-2024 05-09-2024	Total Cost Centre Neighbourhood Services	Tourist Information Centres Country Parks and Sites	990383 203200	500110 140013	TIC Stall Holder Sales Materials for Resale		Revenue Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD NORTHERN HERITAGE SERVICES LTD	9614101	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NORTHERN POWERGRID	9585418	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500110	CIP - land and Buildings	1,273.42	
Northumberland County Council	NORTHERN FOWERGRID	9585402	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,231.95	
Northumberland County Council	NORTHERN POWERGRID	9590196	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,287.90	
Northumberland County Council	NORTHERN POWERGRID	300003039975500	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	
Northumberland County Council	NORTHERN POWERGRID	300003041687832	27-09-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	300003041687832	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,236.33	
Northumberland County Council	NORTHERN POWERGRID	300003041687826	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.13	
Northumberland County Council	NORTHERN POWERGRID	300003041687829	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.47	
Northumberland County Council	NORTHERN POWERGRID	300003042045244	27-09-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	9619565	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.68	
Northumberland County Council	NORTHERN POWERGRID	9619563	27-09-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	9619605	30-09-2024	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	9619605	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.47	
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	9521553 9556518	02-09-2024 04-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	630.00	
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	9556622	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	9556622	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9556622	12-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	240.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9556622	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	430.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9556622	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	208.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9556622	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.56	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9611352	19-09-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9611352	19-09-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9611352	19-09-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9611352	19-09-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9611352	19-09-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9598682	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	540.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9598725	30-09-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	435.00	Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	562.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
				Resources					
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	783.40 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,117.80 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	973.80 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5.50 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	144052	Postage & Carriage	2.75 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	144052	Postage & Carriage	2.75 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	605.40 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	9612646	24-09-2024	Council - School Organisation and Resources	SEN Transport	204190	144052	Postage & Carriage	2.75 Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	300003039628130	30-09-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	141000	Catering Provisions	2,240.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9491453	05-09-2024	Highways	Construction	200300	132000	Vehicle hire	495.04 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9509397	06-09-2024	Highways	Construction	200300	132000	Vehicle hire	532.84 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9571547	26-09-2024	Highways	Construction	200300	132000	Vehicle hire	444.75 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9600493	27-09-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	470.96 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9600494	27-09-2024	Highways	Construction	200300	132000	Vehicle hire	576.80 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9598571	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,460.48 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9598572	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,315.61 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9598572	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	741.34 Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	9598573 9598573	11-09-2024 11-09-2024	Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,128.34 Expense 336.97 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	9598574	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing Care Homes with Nursing	8,507.12 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	9598574	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	26.434.24 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	9598574	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25.822.72 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9598574	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4.717.60 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9604425	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	586.13 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9604426	13-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,044.61 Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9611531	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,423.68 Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9611531	19-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,367.20 Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9611531	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	9518450	03-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	312.00 Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	9568655	03-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	312.00 Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	9599860	16-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	468.00 Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	9616083	30-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	390.00 Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300003040041170	19-09-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	89,100.00 Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300003042061331	27-09-2024	School Organisation and Resources	Special Schools Default	001004	166007	Payments to Academies / Colleges	69,999.93 Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300003041483016	25-09-2024	Waste	Waste Contracts	225110	144049	Waste Disposal	1,754,357.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9590287	09-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	647.20 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595527	10-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	71.50 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595527	10-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	139.20 Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9595527 9595527	10-09-2024 10-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017 140017	Consumable Materials	80.75 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9595527	10-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	140017	Consumable Materials Consumable Materials	77.40 Expense 60.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	3.75 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	100.10 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	36.90 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	262.50 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	172.25 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	42.75 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	32.25 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9556526	13-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	30.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595530	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	110.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595530	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	39.75 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595530	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	145.75 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595530	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	30.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9595530	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	19.35 Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND SPECIALIST BUILDING	9595530	27-09-2024 23-09-2024	Housing Revenue Account Total Cost Centre	Housing Voids Fixed Asset Account	550135 990120	140017 500133	CIP - land and Buildings	217.00 Expense 73,776.28 Asset
ryormaniocriana County Council	SERVICES LTD	300003039128212	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	300133	CIP - land and Buildings	75,770.28 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NORTHUMBERLAND TRAVEL	9622374	30-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,780.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9622421	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,095.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9622375	30-09-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9622382	30-09-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,444.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9622420	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,705.00 Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9604348	16-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	279,725.75 Expense
Northumberland County Council	NORTHUMBRIA ARMY CADET FORCE	300003042061274	30-09-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9591447	06-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	797.09 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9591447	06-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	457.95 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9591447	06-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	378.50 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	240.38 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	167.70 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	1,048.29 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	3,015.38 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	322.73 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	1,279.25 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	612.75 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	14,427.57 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	2,456.38 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9571615	27-09-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	424.63 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9455541	04-09-2024	Business Support	Systems	300452	100000	Salaries - Local Government Services	2,323.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9590393	06-09-2024	Community Services	Coroners	117001	144012	Post Mortems	315.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9590390	06-09-2024	Community Services	Coroners	117001	144012	Post Mortems	319.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9590395	06-09-2024	Community Services	Coroners	117001	144012	Post Mortems	319.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003039117484	16-09-2024	Business Support	Systems	300452	100000	Salaries - Local Government Services	2,323.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9612013	24-09-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	113000	Rents and Leases	3,768.58 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9612014	24-09-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	113000	Rents and Leases	3,768.58 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9612025	25-09-2024	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	2,425.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003041556959	26-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,156.45 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003041556939	26-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,647.72 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003041556954	26-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,028.13 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003041556936	26-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,319.35 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003041556946	26-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,061.65 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003041556942	26-09-2024	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,324.32 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	9616464	26-09-2024	Community Services	Coroners	117001	144012	Post Mortems	319.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9616441	26-09-2024	Community Services	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9616456	26-09-2024	Community Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9616430	26-09-2024	Community Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9616422	26-09-2024	Community Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9616076	30-09-2024	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	192,172.50	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9479425	06-09-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9489263	13-09-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	9599815	12-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9578562	04-09-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	9578564 9578530	04-09-2024 04-09-2024	Fire and Rescue Fire and Rescue	Fire Support Services Fire Support Services	030200 030200	144021 144021	Provision of Hydrants Provision of Hydrants		Expense Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	9578565	04-09-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9578546	04-09-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants		
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003038927012	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	NAS Greggs Trust	011058	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003038927015	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	115000	Water charges	342.87	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9607712	25-09-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	-314.77	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003041556566	26-09-2024	Virtual School	Education Provided Other Than At School	014000	144025	Professional Services	394.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611528	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	382.29	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611528	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	101.09	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611529	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,835.44	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611529	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	214.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611529	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	17,453.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611529	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,080.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611529	19-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,534.80	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9611529	19-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,548.16	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612318	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	509.73	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612318	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612319	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,568.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612319	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612320	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612321	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	·	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612322	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,391.03	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9612322	20-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,954.43	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9472512	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9476389	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	181004	Personal Needs		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9479940	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	84.16	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9479940	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9490371	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300003041757124	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	-1,237.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9521645	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,237.50 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9556652	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,901.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9479943	27-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	834.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9479943	27-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	410.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9479943	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,237.50 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9479943	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,901.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9563883	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	417.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9568842	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,237.50 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9568840	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,465.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9568840	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	515.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9568840	27-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	199.00 Expense
	NV NV I II GOVERN GOVER	0.545::-	10.05.222	and Adaptations		000122	7004=:	1 1	
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	9547447	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,422.00 Asset
Northumberland County Council Northumberland County Council	NU-PHALT CONTRACTING LIMITED	9571617	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,959.00 Asset
	NU-PHALT CONTRACTING LIMITED	9579877	26-09-2024 13-09-2024	Total Cost Centre FM - Running Costs	Fixed Asset Account	990120 290000	500171 118000	CIP - Infrastructure	9,455.00 Asset 805.47 Expense
Northumberland County Council Northumberland County Council	NUMATIC INTERNATIONAL LIMITED NWG BUSINESS	9529412 9599724	11-09-2024	Highways and Transport	Property Default Laboratory	290000	115000	Building cleaning Water charges	780.56 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599724	11-09-2024	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges Water charges	382.40 Expense
Northumberland County Council	NWG BUSINESS	9599665	11-09-2024	Neighbourhood Services	Tyne Riverside	203240	115000	Water charges Water charges	286.85 Expense
Northumberland County Council	NWG BUSINESS	9599659	11-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	115000	Water charges	345.54 Expense
Northumberland County Council	NWG BUSINESS	9599658	11-09-2024	FM - Running Costs	Dene Park House - Running Costs	295097	115000	Water charges Water charges	974.23 Expense
Northumberland County Council	NWG BUSINESS	9599448	11-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	115000	Water charges	1,170.38 Expense
Northumberland County Council	NWG BUSINESS	9599608	11-09-2024	Children, Young People and Families	Kyloe House	017010	115000	Water charges	807.86 Expense
Northumberland County Council	NWG BUSINESS	9599736	11-09-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	115000	Water charges	330.73 Expense
Northumberland County Council	NWG BUSINESS	9599775	11-09-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	115000	Water charges Water charges	417.32 Expense
Northumberland County Council	NWG BUSINESS	9599459	11-09-2024	Highways	Low Prudhoe	200940	115000	Water charges	468.39 Expense
Northumberland County Council	NWG BUSINESS	9599492	11-09-2024	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges	276.99 Expense
Northumberland County Council	NWG BUSINESS	9599484	11-09-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	312.57 Expense
Northumberland County Council	NWG BUSINESS	9599631	11-09-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	253.12 Expense
Northumberland County Council	NWG BUSINESS	9599632	11-09-2024	Neighbourhood Services	Allotments South East	218550	115000	Water charges	327.30 Expense
Northumberland County Council	NWG BUSINESS	9599634	11-09-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	269.25 Expense
Northumberland County Council	NWG BUSINESS	9599555	11-09-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	115000	Water charges	471.27 Expense
Northumberland County Council	NWG BUSINESS	9599553	11-09-2024	Housing Revenue Account	Nye Bevan House	500202	115000	Water charges	442.40 Expense
Northumberland County Council	NWG BUSINESS	9599747	11-09-2024	Housing Revenue Account	Patterson House	500201	115000	Water charges	477.53 Expense
Northumberland County Council	NWG BUSINESS	9599746	11-09-2024	Housing Revenue Account	Bob Elliott House	500203	115000	Water charges	519.11 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599745 9599739	11-09-2024 11-09-2024	Housing Revenue Account Neighbourhood Services	Concorde House Public Conveniences Northern	500200 218010	115000 115000	Water charges Water charges	287.21 Expense 262.36 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599737	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges Water charges	1,383.86 Expense
Northumberland County Council	NWG BUSINESS	9599640	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges Water charges	274.07 Expense
Northumberland County Council	NWG BUSINESS	9599639	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	-792.31 Expense
Northumberland County Council	NWG BUSINESS	9599762	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	569.79 Expense
Northumberland County Council	NWG BUSINESS	9599761	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	1,005.00 Expense
Northumberland County Council	NWG BUSINESS	9599617	11-09-2024	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	265.07 Expense
Northumberland County Council	NWG BUSINESS	9599618	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	-4,371.11 Expense
Northumberland County Council	NWG BUSINESS	9599516	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	833.31 Expense
Northumberland County Council	NWG BUSINESS	9599625	11-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	573.23 Expense
Northumberland County Council	NWG BUSINESS	9599627	11-09-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	610.57 Expense
Northumberland County Council	NWG BUSINESS	9599782	11-09-2024	Waste	Hexham Depot - Depot Running Costs	225510	115000	Water charges	678.97 Expense
Northumberland County Council	NWG BUSINESS	9599777	11-09-2024	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges	997.36 Expense
Northumberland County Council	NWG BUSINESS	9599703	11-09-2024	FM - Running Costs	The Lindisfarne Centre	295095	115000	Water charges	872.87 Expense
Northumberland County Council	NWG BUSINESS	9599557	11-09-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	-480.97 Expense
Northumberland County Council	NWG BUSINESS	9599556	11-09-2024	Asset Management	Surplus Properties County Hall Running Costs	128004 295060	115000	Water charges	385.70 Expense 1,926.25 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599704 9599683	11-09-2024 11-09-2024	FM - Running Costs Waste	Stakeford Depot - Depot Running Costs	295060	115000 115000	Water charges	940.22 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599683	11-09-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges Water charges	584.43 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	NWG BUSINESS	Reference 9599681	Date 11-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	Centre 300100	115000	Description Water charges	Tax (£)	Expense
,					Centre)			water charges		
Northumberland County Council	NWG BUSINESS	9599497	11-09-2024	Neighbourhood Services	Investment Properties	130041	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599474	11-09-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599472 9599469	11-09-2024 11-09-2024	School Organisation and Resources Waste	Pupil Referral Unit Morpeth Depot - Depot Running Costs	001100 225410	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599597	11-09-2024	Northumberland Family Services,	Family Hub North	009311	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	9399391		Adolescent Services and Disabled Children Services	,	009311	113000	water charges		•
Northumberland County Council	NWG BUSINESS	9599546	11-09-2024	FM - Running Costs	Cramlington HUB - Running Costs	294944	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599545	11-09-2024	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599571	11-09-2024	Business Support	Haltwhistle	300157	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599573	11-09-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599579 9599583	11-09-2024 11-09-2024	Neighbourhood Services Community Risk & Response	NEAT Team South East - Blyth Alnwick Fire Station - Building Costs	217200 029484	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	9599585	11-09-2024	Asset Management	Surplus Properties	128004	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599655	11-09-2024	FM - Running Costs	Alnwick Playhouse	295096	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599653	11-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	9599651	11-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	115000	Water charges		Expense
,				and Adaptations	* *					_
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599768 9599769	11-09-2024 11-09-2024	Asset Management FM - Running Costs	Surplus Properties Lionheart Depot	128004 295094	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9599769 9599647	11-09-2024	FM - Running Costs FM - Running Costs	Blyth Central Family Hub - Running Costs	295094	115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	9599646	11-09-2024	FM - Running Costs FM - Running Costs	Ashington Family Hub - Running Costs	295204	115000	Water charges Water charges		Expense
Northumberland County Council	O2	9484327	02-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	02	9484310	02-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	02	9484340	13-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	02	9622385	30-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME	9604422	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	OAKS ONLINE SHOPPING COMPANY LTD TA FORESTSSCHOOLSSHOP.CO.UK	300003037463102	06-09-2024	School Organisation and Resources	Pupil Referral Unit	001100	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	OCL REGENERATION LIMITED	300003035379355	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,250.00	Asset
Northumberland County Council	OCL REGENERATION LIMITED	300003035379355	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,250.00	
Northumberland County Council	OCL REGENERATION LIMITED	9502445	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	OCL REGENERATION LIMITED	9502445	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	OCL REGENERATION LIMITED	9502445 9483694	12-09-2024 12-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	3,000.00 3,750.00	
Northumberland County Council Northumberland County Council	OCL REGENERATION LIMITED OCL REGENERATION LIMITED	9483694	12-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,750.00	
Northumberland County Council	OCL REGENERATION LIMITED OCL REGENERATION LIMITED	9489425	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	30,771.54	
Northumberland County Council	OCL REGENERATION LIMITED	9555407	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council	OCL REGENERATION LIMITED	9555407	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council	OCL REGENERATION LIMITED	300003035379358	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council	OCL REGENERATION LIMITED	300003035379358	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council	OCL REGENERATION LIMITED	9568753	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,802.11	Asset
Northumberland County Council	ODARA CARE LIMITED	9578721	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,916.92	
Northumberland County Council	OPENCAST SOFTWARE EUROPE LIMITED	9476507	03-09-2024	Digital and IT	Digital & IT - Digital Team	127200	320083	Consultancy Fees	15,870.00	
Northumberland County Council	OPENCAST SOFTWARE EUROPE LIMITED	9590888	30-09-2024	Digital and IT	Digital & IT - Digital Team	127200	320083	Consultancy Fees	,	Revenue
Northumberland County Council	OPENREACH OPENDEACH	300003037492916	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,009.90	
Northumberland County Council	OPENREACH ODER ATIONAL DESEARCH IN HEALTH LIMITED	9604584	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,013.20	
Northumberland County Council Northumberland County Council	OPERATIONAL RESEARCH IN HEALTH LIMITED ORBIS	9484688 9595505	13-09-2024 17-09-2024	Fire and Public Protection Housing Revenue Account	Fire & Rescue Services Admin Centre Housing Voids	030100 550135	144025 144030	Professional Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	ORBIS	9606968	18-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	ORBIS	9563773	20-09-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9606967	25-09-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services		Expense
Northumberland County Council	ORBIS	9606969	25-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9606970	25-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORCHARD HOMECARE SERVICES LIMITED	9604973	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	OSMOSIS ACD LIMITED	9570458	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,552.20	
Northumberland County Council	OTS LIMITED	9535408	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	755.88	Expense
Northumberland County Council	OTS LIMITED	9535408	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,039.80	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619569	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	10,047.22	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619583	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	11,806.19	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619595	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619584	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619594	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,197.30	
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619570	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	11,568.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619604	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619572	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	9,288.02	
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619562	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	9619573	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	12,197.30	Expense Expense
Northumberland County Council Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	9619564 9619574	27-09-2024 27-09-2024	School Organisation and Resources School Organisation and Resources	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses		Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED OUTCOMES FIRST GROUP LIMITED	9619606	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	16,367.72	
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9619597	27-09-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	16,367.72	
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	9557380	13-09-2024	Law and Corporate Governance	Corporate Health & Safety Team	112001	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	9557380	13-09-2024	Law and Corporate Governance	Corporate Health & Safety Team	112001	320082	Other Sundry Income	312.00	Revenue
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	9557380	13-09-2024	Law and Corporate Governance	Corporate Health & Safety Team	112001	320082	Other Sundry Income		Revenue
Northumberland County Council	OXYGEN FINANCE LIMITED	9584400	05-09-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	ŕ	Revenue
Northumberland County Council	P C L TRAVEL	9578730	10-09-2024	Infrastructure	Supported Bus Services	204160	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	9578730	10-09-2024	Infrastructure	Supported Bus Services	204160	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL P H CONSTRUCTION LIMITED	9614045 9485855	30-09-2024 13-09-2024	Infrastructure Total Cost Centre	Supported Bus Services Fixed Asset Account	204160 990120	136000 500171	Pupils - Travel CIP - Infrastructure	4,785.00 2,950.00	
Northumberland County Council	P H CONSTRUCTION LIMITED P H CONSTRUCTION LIMITED	9485854	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	
Northumberland County Council	P H CONSTRUCTION LIMITED	9485904	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,238.00	
Northumberland County Council	P H CONSTRUCTION LIMITED	9485928	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,965.00	
Northumberland County Council	P H CONSTRUCTION LIMITED	9485887	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,081.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9485924	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	
Northumberland County Council	P H CONSTRUCTION LIMITED	9485905	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,031.00	
Northumberland County Council Northumberland County Council	P H CONSTRUCTION LIMITED PARK VIEW CARE NORTH EAST LTD	9485888	13-09-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,950.00	
Northumberland County Council Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARK VIEW CARE NORTH EAST LTD	9579374 9579374	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9611307	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9611307	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	.,	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9611307	19-09-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	9620432	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	9598569	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,192.60	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	9598570	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9590401	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9590402	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	9590403 9604884	06-09-2024 16-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	9604885	16-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care		Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9604886	16-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9604887	16-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	PARTSPLUS	9536458	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	191.66	Expense
Northumberland County Council	PARTSPLUS	9536458	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9567376	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9567376	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	9567376 9567376	12-09-2024 12-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	102.10	Expense Expense
Northumberland County Council	PARTSPLUS	9567376	12-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9567376	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9509389	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9509389	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48.48	Expense
Northumberland County Council	PARTSPLUS	9509389	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9509389	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS DARTSPLUS	9567380	20-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	9567383 9567383	20-09-2024 20-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	PARTSPLUS	9567383	20-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9605291	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	-
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9464959	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,640.00	
Northumberland County Council	PATHWAYS CARE GROUP	9605794	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PATHWAYS CARE GROUP	9605795	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PATROL	9583413	04-09-2024	Infrastructure	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	PATROL PAUL TAYES	9583413	04-09-2024	Infrastructure	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	PAULA'S TAXIS PAYPOINT NETWORK LIMITED	9579814 300003036874975	04-09-2024 05-09-2024	Integrated Commissioning Education, SEND and Skills	Learning Disability Services Employment Coach Team	306419 010029	181000	Client Transport Client Based Expenditure		Expense Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Education, SEND and Skills Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029	151010 151010	Client Based Expenditure Client Based Expenditure		Expense Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003030874975	05-09-2024	Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Description Client Based Expenditure	Tax (£) 12.00 Expense
Northumberland County Council									
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	270.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	459.80 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003036874975	05-09-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,450.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9578547	06-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	202.34 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9578547	06-09-2024	Stronger Communities	Social Fund	126021	144025	Professional Services	4.55 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9578547	06-09-2024	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	93.35 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	141.86 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	56.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	155.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	-5.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	125.97 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	31.99 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	98.10 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	578.25 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	44.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039613805	17-09-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,490.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039772275	18-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	71.91 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003037772275	18-09-2024	Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure	213.80 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039772275	18-09-2024	Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure	84.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003037772275	18-09-2024	Education, SEND and Skills	Restart Scheme	010029	151010	Client Based Expenditure Client Based Expenditure	108.87 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039772275	18-09-2024	Education, SEND and Skills	Restart Scheme Restart Scheme	010030	151010	Client Based Expenditure Client Based Expenditure	84.94 Expense
		300003039772275	18-09-2024	· · · · · · · · · · · · · · · · · · ·	Restart Scheme Restart Scheme	010030	151010	F	251.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED			Education, SEND and Skills		0-000		Client Based Expenditure	
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039772275	18-09-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	6,798.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	77.49 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	59.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	257.76 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	45.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	60.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	65.65 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	286.50 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003039508803	18-09-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	870.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	191.87 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041204023	25-09-2024	Education, SEND and Skills	Employment Coach Team Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure	29.95 Expense
		300003041264623	25-09-2024	, , , , , , , , , , , , , , , , , , ,	1 2	010029		·	67.21 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED			Education, SEND and Skills	Employment Coach Team		151010	Client Based Expenditure	
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	35.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	143.23 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	12.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	31.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	228.70 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003041264623	25-09-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,300.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9583427	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,295.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9583456	04-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,490.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9579446	04-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	3,450.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9590166	09-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,735.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9599905	12-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,450.00 Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9605300	17-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	325.00 Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9584441	27-09-2024	and Adaptations Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	955.00 Asset
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9584431	30-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00 Asset
Northumberland County Council	PELE TRUST	9603911	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167011	Direct Payments	4,454.24 Expense
Northumberland County Council Northumberland County Council	PELE TRUST PENNA PLC	9471422	03-09-2024	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	19,827.17 Expense
	PENNA PLC PENTLAND PLANTS LTD		03-09-2024	Neighbourhood Services					
Northumberland County Council		9473595			NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	106.56 Expense 105.84 Expense
Northumberland County Council	PENTLAND PLANTS LTD	9473595	04-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	
Northumberland County Council	PENTLAND PLANTS LTD	9473595	04-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	120.00 Expense
Northumberland County Council	PENTLAND PLANTS LTD	9473595	04-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	235.20 Expense
Northumberland County Council	PENTLAND PLANTS LTD	9480659	11-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	519.23 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PENTLAND PLANTS LTD	9480704	11-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense
Northumberland County Council	PENTLAND PLANTS LTD	9480692	11-09-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9590406	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9590407	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9605615	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	9613672 9613669	23-09-2024 23-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	9613669	23-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9613673	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	23,686.72	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9613674	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,042.24	
Northumberland County Council	PERCY A HUDSON LIMITED	9526565	02-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	9526565	02-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	9526565	02-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	PERCY A HUDSON LIMITED	9526568	02-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.56	
Northumberland County Council	PERCY A HUDSON LIMITED	9526568	02-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9526568	02-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	165.06	
Northumberland County Council	PERCY A HUDSON LIMITED	9526568	02-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	163.80	
Northumberland County Council	PERCY A HUDSON LIMITED	9526568	02-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9526568 9526568	02-09-2024 02-09-2024	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand		
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9526566	02-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	25.61 850.00	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	9583588	04-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00	
Northumberland County Council	PERCY A HUDSON LIMITED	9583588	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9526569	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9526569	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	
Northumberland County Council	PERCY A HUDSON LIMITED	9526567	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	109.62	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9526567	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.72	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9526567	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9526567	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9537561	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	529.20	
Northumberland County Council	PERCY A HUDSON LIMITED	9537513	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9537513	12-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9537513 9563722	12-09-2024 16-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	44.16	Asset Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	9563722	16-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	407.50	
Northumberland County Council	PERCY A HUDSON LIMITED	9563722	16-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9563722	16-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9583590	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	345.00	
Northumberland County Council	PERCY A HUDSON LIMITED	9583591	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	511.13	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578590	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,415.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578591	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578592	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,759.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578593	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,515.64	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578594	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,449.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578595	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9578596 9578597	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9578598	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578599	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578600	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578601	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,456.96	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578602	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,428.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578603	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578604	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,466.16	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578605	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578606	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578607	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578608	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9578609 9578610	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9578611	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578612	03-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578613	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,462.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578614	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578614	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578615	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578616	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578617	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578618	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,270.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578619	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,050.04	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578620	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578621	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	·	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578622	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,050.04	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578623	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,390.03	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578624	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578625	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578626	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578627	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578628	03-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9578629 9578630	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
	PERCY HEDLEY FOUNDATION		03-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9578631 9578632	03-09-2024 03-09-2024	Integrated Commissioning	Learning Disability Services CHC Packages	306420	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9578633	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420		Day Care Day Care		
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9578634	03-09-2024	<u> </u>			167009			Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9578635	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167009 167009	Day Care	5,518.92	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9578635	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167009	Day Care Day Care	3,630,52	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9579765	04-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	- 1	Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	95/9/65	09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306420	167009	Day Care Day Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9592382	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9593479	10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9600617	12-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,725.64	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9600618	12-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	12,725.64	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605619	17-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care	2,799.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605620	17-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605603	17-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605604	17-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605605	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605606	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605607	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	·	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605608	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,516.16	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9605609	17-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	9607783	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	35,598.72	
Northumberland County Council	PERCY HOUSE	9607783	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	PERCY HOUSE	9607783	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,677.60	
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,600.28	
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9619874 9619874	30-09-2024 30-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	1,845.36	Expense Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	9619874	30-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9583429	04-09-2024	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9583404	04-09-2024	Highways	A69	200550	144030	Hired Services	1,770.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9589406	06-09-2024	Highways	A69	200550	144030	Hired Services	11,900.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9553396	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9553395	10-09-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9575401	03-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	17,016.74	
Northumberland County Council	PETER HOGG OF JEDBURGH	9575401	03-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-2,932.40	
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591 9589591	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591 9589591	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	23.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591 9589591	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	35.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591 9589591	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589591	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589576 9589576	06-09-2024 06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589576 9589576	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589576	06-09-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Trordianiberiand County Council	TI D CAREIGEE ENVITED	7507551	00 07 2024	Families	Ryloc House	017010	141000	Catering Provisions	7.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	52.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	20.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589551	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024 06-09-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589529 9589529	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589529 9589529	06-09-2024 06-09-2024	Neighbourhood Services	Druridge Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589529 9589529	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589529	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592 9589592	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592 9589592	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592 9589592	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592 9589592	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589592 9589592	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592 9589592	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	7.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	73.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589592	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532 9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	48.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024 06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532 9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532 9589532	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532 9589532	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532 9589532	06-09-2024 06-09-2024	Neighbourhood Services	Druridge Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532 9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589532	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	110.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594 9589594	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594 9589594	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions	0.38	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594 9589594	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	44.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594 9589594	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594 9589594	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589594	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584 9589584	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024 06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	3.80	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584 9589584	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	2.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584 9589584	06-09-2024 06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584 9589584	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	2.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	49.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	29.22 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	24.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.05 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	43.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589584	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.11 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	22.06 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589584 9589584	06-09-2024		Tynedale House Residential OP	300252	141000 141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589567	06-09-2024	In-House Provider Services Neighbourhood Services	Tynedale House Residential OP Plessey Woods	203220	141000	Catering Provisions Catering Provisions	32.45 Expense 4.40 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions	19.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions	15.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions	10.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	11.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	15.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	29.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	21.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	26.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	13.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	3.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	13.19 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	43.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	14.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	7.89 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	7.17 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	9.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	25.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	20.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	2.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	2.19 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567	06-09-2024	Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000 141000	Catering Provisions Catering Provisions	5.31 Expense 2.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589567 9589533	06-09-2024	Neighbourhood Services	ž	203220 203230	141000		13.72 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589533	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	57.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	100.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	13.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	21.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	21.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	30.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.57 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	65.11 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	4.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.85 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.37 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	42.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	77.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589533	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	26.96 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589533 9589533	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions	28.64 Expense 12.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	6.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.37 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.85 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.47 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions	25.55 Expense 25.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside		141000	Catering Provisions	
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589595 9589595	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	30.00 Expense 27.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	5.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	27.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions	14.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.12 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions	23.35 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589595 9589595	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions	16.98 Expense 36.06 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	35.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions	8.58 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.98 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.98 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.27 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.31 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589595	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.13 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	9.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	0500552	06-09-2024	Families Children Young People and	Kylos House	017010	1/1000	Catarina Provisiona	0 00 Evano-
Normalineeriana County Council	FFD CARLISLE LIMITED	9589552	00-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	21.66 Expense
Troisianiconaira Councy Council	11 D CARCIDED ENVITED	7507552	00 07 2024	Families	11,100 110030	017010	1.1000	Cutoffing 110 visions	21.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	25.88 Expense
				Families					1.1.00
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	8.73 Expense
·				Families	-				
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	10.38 Expense
				Families			11100		
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	8.64 Expense
Nambanahadan d.C. (C.)	DED CADI IOLE LINGUED	0500553	06.00.2024	Families	V-1 H	015010	141000	Catarina Dan 11	10.52
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	19.53 Expense
Northumberland County Council	DED CADI ICI E I IMITED	0500552	06-09-2024		Kylos House	017010	1/1000	Catarina Provisiona	7.20 Evenone-
INOLUMINOCHANG COUNTY COUNCIL	PFD CARLISLE LIMITED	9589552	00-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.38 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	7.90 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	23.07 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	9.50 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	7.18 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	7.70 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	11.34 Expense
<u>,</u>				Families	-				·
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.33 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.33 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	19.26 Expense
Orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	45.54 Expense
Orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	7.42 Expense
forthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	15.47 Expense
Torthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	4.99 Expense
Jorthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	17.51 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	5.74 Expense
				Families	•				
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.62 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.08 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	22.05 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.44 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	17.10 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	6.16 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589552	06-09-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	6.49 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Families Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.36 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.86 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.94 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.53 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.87 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.66 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.20 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	66.64 Expense
orthumberland County Council orthumberland County Council	PFD CARLISLE LIMITED	9589534 9589534	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions	30.20 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions	8.00 Expense 48.40 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.40 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	31.08 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	6.18 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	64.85 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	39.74 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.50 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.56 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	22.56 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.56 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.56 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	11.12 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	45.60 Expense
orthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	6.10 Expense
ormanioeriana County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	17.92 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	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	` '	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534 9589534	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589534	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596 9589596	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596 9589596	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	19.40	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596 9589596	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions	23.04	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	25.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596 9589596	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596 9589596	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596 9589596	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	5.00 1 Q/l	Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9389396	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589596	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	22.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.31	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	30.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	26.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	23.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	26.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	36.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	24.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre)	300100		Catering Provisions		_
•					Mowbray Day Centre (formerly Bedlington Day Centre)		141000			Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	0.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	15.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	22.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control)	300100	141000	Catering Provisions	14.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589524	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control of the Control of t	300100	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Centre) Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589536 9589536	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589536 9589536	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	31 20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	5.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589536 9589536	06-09-2024 06-09-2024	Neighbourhood Services	Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589536	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589581 9589581	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589581	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600 9589600	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600 9589600	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600 9589600	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600 9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589600 9589600	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589600	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Plessey Woods	203240 203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	21.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	28.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024 06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	3.72	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589569 9589569	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220 203220	141000 141000	Catering Provisions Catering Provisions	2.77	Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589569	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585 9589585	06-09-2024 06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	33.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585 9589585	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	0.64	Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7 42	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	22.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589585	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	17.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	39.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	13.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	30.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	37.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	36.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	1.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	5.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.11	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589553	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024 06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589538 9589538	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589538	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80	
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589601 9589601	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	70.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601 9589601	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	13.09	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601 9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	-i		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589601	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	` '	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	0.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	19.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589570 9589570	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods	203220 203220	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	2.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589570	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	30.40	
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589540 9589540	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	34.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589540 9589540	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589540	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	9.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589542 9589542	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589542 9589542	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	43.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589542 9589542	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589542 9589542	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	42.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589542	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589603 9589603	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	4 25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.79	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589603	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	7.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586 9589586	06-09-2024 06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	20.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586 9589586	06-09-2024 06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586 9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586 9589586	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589586	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543 9589543	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	34.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.99	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543 9589543	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	7.89	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543 9589543	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000 141000	Cataring Provisions	1.17	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589543	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	16.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604 9589604	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	42.90	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.19 Expense
Jorthumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.06 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604 9589604	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	11.12 Expense 13.66 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	2.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	15.26 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.41 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.42 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604 9589604	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	6.14 Expense 6.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	35.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.29 Expense
Jorthumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.32 Expense
Jorthumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62 Expense
Jorthumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.38 Expense
forthumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.86 Expense
Forthumberland County Council Forthumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604 9589604	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	10.39 Expense 20.70 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	3.45 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions	3.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.75 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589604	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	36.68 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.86 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	30.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	12.33 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	20.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.49 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	4.08 Expense
forthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	13.24 Expense
forthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.05 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.75 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	24.30 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	18.95 Expense
orthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.43 Expense
forthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.52 Expense
Torthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.47 Expense
Jorthumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	17.51 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	19.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	16.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	7.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589558	06-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	8.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	9.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	6.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	4.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	2.97 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	22.94 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	4.37 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	17.31 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	1.59 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572 9589572	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions	9.90 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589572 9589572	06-09-2024 06-09-2024	8	Plessey Woods	203220 203220	141000 141000	8	29.40 Expense 49.05 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions	49.05 Expense 48.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions	16.47 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions	38.95 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	11.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	17.10 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	9.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	3.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	32.83 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	16.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	7.89 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	7.17 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	25.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	8.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589572	06-09-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	2.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.94 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	21.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	21.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	18.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.10 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545 9589545	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions	5.32 Expense 65.01 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	30.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	48.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	15.69 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	28.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	13.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	22.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	22.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	45.60 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	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	16.97	
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545 9589545	06-09-2024 06-09-2024	Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545 9589545	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services Neighbourhood Services	Drundge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9589545	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606 9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions	21.06	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606 9589606	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606 9589606	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606 9589606	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
				5	7			8		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606 9589606	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240		Catering Provisions Catering Provisions		
					,		141000			Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589606 9589606	06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589606	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024		Tyne Riverside Tyne Riverside	203240	141000 141000	2		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589606	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
<u> </u>					Centre)	300100				
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)		141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	34.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	30.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.64	Expense
Trordiumocriana County Council	11D CARLISLE LIVITED	7307320	00-07-2024	In-110use 1 IOVIDEL SELVICES	Centre)	300100	171000	Catching 1 10 visions	10.04	Биренье

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	0.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	9.73 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	34.53 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	24.91 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	20.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	18.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	16.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.21 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.03 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589526	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.49 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	11.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	28.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	3.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	21.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.98 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589583 9589583	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions Catering Provisions	27.84 Expense 14.90 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions	14.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions	22.91 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	6.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	36.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.65 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	11.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	11.29 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589583	06-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608		Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions	3.75	Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.89	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608 9589608	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589608	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	9.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589588 9589588	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589588 9589588	06-09-2024 06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589588 9589588	06-09-2024 06-09-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589588	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589547 9589547	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589547	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549 9589549	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549 9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549 9589549	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	65.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	57.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549 9589549	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	35.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	35.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549 9589549	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Drundge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	32.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	57.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589549	06-09-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589611 9589611	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9589611 9589611	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611 9589611	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	8.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611 9589611	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611 9589611	06-09-2024 06-09-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9589611	06-09-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PHD PLASTICS PHD PLASTICS	9586745 9586745	06-09-2024 06-09-2024	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	88.50 79.00	
Northumberland County Council Northumberland County Council	PHD PLASTICS PHD PLASTICS	9586745	06-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	439.00	
Northumberland County Council	PHD PLASTICS	9611346	19-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,614.60	
Northumberland County Council	PHD PLASTICS	9611346	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1.864.00	
Northumberland County Council	PHD PLASTICS	9614532	25-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	589.95	Expense
Northumberland County Council	PHD PLASTICS	9615591	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.00	Asset
Northumberland County Council	PHD PLASTICS	9619414	27-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	700.20	Expense
Northumberland County Council	PHIL JONES ASSOCIATES LIMITED	9570448	27-09-2024	Housing and Planning	VAIP Project	206106	151001	Conservation	16,644.50	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578703	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578705	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578706	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578707	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578708	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9578709 9578710	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	409.64 319.21	Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9578711	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578711	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578713	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578714	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578715	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578717	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578718	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9578719	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9592391	09-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593533	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593535	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593536	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9593537 9593538	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	544.36 424.27	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9593539	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593540	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593541	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593541	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593543	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593544	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593545	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593547	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593548	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593549	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9593551	10-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	767.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9604161	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	255.70	Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9605630 9605632	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9605633	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605634	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605635	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605636	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605637	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605638	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605638	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605640	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605641	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605642	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605644	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605645	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9605646	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9605647 9614176	17-09-2024 24-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9614178	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614179	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614180	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	The state of the s	,	_ · · · · - · - · ·	Integrated Commissioning	Other Care and Support Services	500.10			211.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614182	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614183	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614184	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	829.18	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614184	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	829.19	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614186	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614187	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614188	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614189	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614190	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9614191	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	,	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9473601	04-09-2024	Digital and IT	IT Service Desk	101041	145003	Computer software	641.12	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9490351	13-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	-,	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9531374	20-09-2024	Digital and IT	IT Service Desk	101041	145003	Computer software	250.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9557387	26-09-2024	Digital and IT	IT Service Desk	101041	145003	Computer software	481.80	
Northumberland County Council	PHS BESAFE DIDTER (TYNIE AVE A D)	9568682 9536476	20-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220 205280	142002 130001	Laundry	488.44 1 15.88 1	
Northumberland County Council Northumberland County Council	PIRTEK (TYNE/WEAR)	9536476	12-09-2024 12-09-2024	B	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
	PIRTEK (TYNE/WEAR)	9536476		Neighbourhood Services	Hexham Tyne Mills Workshop			Vehicle Repairs and maintenance	38.89	
Northumberland County Council	PIRTEK (TYNE/WEAR)		12-09-2024 12-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance	47.90	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9536476 9536476	12-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council	PIRTEK (TYNE/WEAR) PIRTEK (TYNE/WEAR)	9536476	12-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	112.21 1 22.50 1	
Northumberland County Council Northumberland County Council	PIRTEK (TYNE/WEAR) PIRTEK (TYNE/WEAR)	9536476	12-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	25.70	
Northumberland County Council	, , ,	9578453	19-09-2024			205240	130001	•		
Northumberland County Council Northumberland County Council	PIRTEK (TYNE/WEAR) PITNEY BOWES LTD	9578453	11-09-2024	Neighbourhood Services Digital and IT	Alnwick Lionheart Workshop County Hall Post Room	255410	140000	Vehicle Repairs and maintenance Equipment		Expense Expense
Northumberland County Council	PJR BLEWITT LIMITED	9526382	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	9488777	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9488778	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9488793	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - land and Buildings	-,	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9488776	04-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	2.746.50	
Northumberland County Council	PJR BLEWITT LIMITED	948812	04-09-2024	Highways	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors	,	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9502456	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	9502489	11-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9502493	11-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	,	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9514436	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	
Northumberland County Council	PJR BLEWITT LIMITED	9560424	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.092.00	
Northumberland County Council	PJR BLEWITT LIMITED	9553394	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9553394	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	9553411	18-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9553379	18-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	2,826.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9560400	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9553393	18-09-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	544.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300003035379744	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300003035379744	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300003035379744	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.40	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300003035379738	25-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300003035379741	25-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	2,826.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300003035379735	25-09-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	1,320.00	
Northumberland County Council	PJR BLEWITT LIMITED	300003035379735	25-09-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	1,320.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300003035379735	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9476806	06-09-2024	Northumberland Communities Together	Newbiggin & Seaton Valley	249170	113001	Casual hire of facilities	536.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9488913	13-09-2024	Northumberland Communities Together	Active Through Football	249175	113001	Casual hire of facilities	404.00	•
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9521491	19-09-2024	Stronger Communities	Northumberland Communities Together	306631	101100	Staff Training & Development	253.33	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9529398	20-09-2024	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	1,556.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9529372	20-09-2024	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	993.00	Expense
Northumberland County Council	PLAY THERAPY NORTHUMBERLAND	9581455	03-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	540.00	
Northumberland County Council	PLAY THERAPY NORTHUMBERLAND	9579437	04-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	480.00	
Northumberland County Council	PLAY THERAPY NORTHUMBERLAND	9584412	05-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	4,740.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9568833	02-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,998.63	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9568831	02-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,340.08	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583601	04-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,100.28	
Northumberland County Council	PLUMBING TRADE SUPPLIES	300003035955856	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	839.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9521577	04-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,734.09	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9521578	04-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	837.61	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	300003035955851	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	-839.60	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	DI VII ADVIA ED I DE GVIDOVAEG	Reference	Date			Centre	110015	Description	Tax (£)
Northumberland County Council	PLUMBING TRADE SUPPLIES	9521566	05-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	151.54 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9521566	05-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	119.44 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9521579 9521582	05-09-2024 05-09-2024	Housing Revenue Account	Heating Installations Heating Installations	550200 550200	140017	Consumable Materials	2,686.85 Expense 1.399.78 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9521582 9526649	05-09-2024	Housing Revenue Account	Heating Installations HfN - Stock in Hand	990013	140017 500170	Consumable Materials Stock in Hand	1,399.78 Expense 20.80 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9526649	05-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	336.42 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9526648	05-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	776.05 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9521598	06-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,811.45 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9583605	06-09-2024	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,811.43 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9556461	06-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials	755.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556462	06-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	751.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556458	06-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,046.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556459	06-09-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	886.29 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563744	06-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,524.62 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563745	06-09-2024	Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials	1,946.13 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9595517	10-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	755.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9595532	10-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,130.01 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563746	11-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,310.77 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9598597	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	946.16 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563747	13-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials Consumable Materials	2.632.88 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563748	13-09-2024	Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,434.49 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9537489	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,780.24 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9537489	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.02 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556637	13-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	755.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556638	13-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,046.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556639	13-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	751.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9556640	13-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	974.53 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563686	13-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	755.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563750	13-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,654.05 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9606999	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	671.68 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9607001	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	478.10 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563753	18-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,500.65 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563754	18-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,802.45 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9563755	18-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,049.67 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9611380	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	519.70 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583623	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	302.90 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583624	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	448.56 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583624	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	382.48 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583622	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,145.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583622	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	38.70 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9598789	20-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,462.11 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9598788	20-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,193.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583631	20-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	755.28 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583632	20-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	751.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9583633	20-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	751.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9598785	20-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,831.34 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9598786	20-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,015.65 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9590305	26-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,872.32 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9590306	26-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,745.99 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9590309	27-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,217.16 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9590311	27-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,779.23 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9590312	27-09-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,308.33 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9595516	27-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	751.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	9595518	27-09-2024	Housing Revenue Account	Capital Works Bathrooms	550141	140017	Consumable Materials Consumable Materials	974.53 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	9595519	27-09-2024	Housing Revenue Account	Capital Works Bathrooms	550141	140017	Consumable Materials Consumable Materials	974.53 Expense 970.94 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	9595520	27-09-2024 27-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9598580 9598723	27-09-2024	Total Cost Centre	HfN - Stock in Hand Heating Installations	990013 550200	500170 140017	Stock in Hand Consumable Materials	376.86 Asset 2,257.18 Expense
,		9598723	13-09-2024	Housing Revenue Account	Cemetery Services Central		144017	Cramation and Rurial Face	5,447.00 Expense
Northumberland County Council Northumberland County Council	PONTELAND TOWN COUNCIL PONTELAND TOWN COUNCIL	300003039104056	13-09-2024	Neighbourhood Services Total Cost Centra	Sundry Debtors	219300 990330	500104	Cremation and Burial Fees AR Migration Suspense	5,447.00 Expense 12,941.98 Expense
Northumberland County Council Northumberland County Council	PONTELAND TOWN COUNCIL PONTELAND TOWN COUNCIL	300003039104036	13-09-2024	Total Cost Centre Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	12,941.98 Expense 1,000.00 Expense
Northumberland County Council Northumberland County Council	PONTELAND TOWN COUNCIL PORTABLE SPACE LIMITED	9604616	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,115.00 Asset
Northumberland County Council Northumberland County Council	PORTAKABIN LIMITED	9604616	25-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - land and Buildings	39,670.05 Asset
Northumberland County Council	PORTAKABIN LIMITED	9613426	25-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	284,160.22 Asset
Northumberland County Council	PORTAKABIN LIMITED	9613426	25-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	42,950.42 Asset
Northumberland County Council Northumberland County Council	PORTAKABIN LIMITED PORTAKABIN LIMITED	9613426	25-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	210,216.52 Asset
Northumberland County Council Northumberland County Council	PORTAL PLAN QUEST LTD	300003036248571	02-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00 Revenue
ryorululliocitatiu County Coulicii	LOWINT LIVIN GOEST FID	300003030246371	02-09-2024	Trousing and Fidilling	Strategic & Orban Development Management	240010	320027	1 fallilling rees	238.00 Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PORTAL PLAN QUEST LTD	300003038220302	10-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003038364680	11-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	258.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003038776609	13-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003039387011	16-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003038995875	17-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council Northumberland County Council	PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD	300003039957956 300003040041287	19-09-2024 19-09-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010 240010	320027 320027	Planning Fees Planning Fees	258.00 9,984.00	Revenue Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD	300003040041287	20-09-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	320027	Planning Fees Planning Fees		
Northumberland County Council	PORTAL PLAN QUEST LTD	300003040107047	26-09-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTHAVEN CARE HOMES NO 2 LIMITED	9595489	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9579770	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9579770	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9579770	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9579770	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9593505	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	7,647.36	
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	9593505 9593505	10-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare	7,647.36 5,735.52	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9593505	10-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,055.44	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9607816	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9607816	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9607816	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9607816	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9614144	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9614144	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9614144	24-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52	
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POTTS PRINTERS	9614144 9577370	24-09-2024 03-09-2024	Integrated Commissioning Finance and Procurement	Learning Disability Services Payroll	306419 125011	167008 143000	Homecare Printing & Stationery	7,055.44	Expense Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9577370	03-09-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9577370	03-09-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9577370	03-09-2024	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9577370	03-09-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9575399	03-09-2024	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	140014	Books, Publications and Media	140.00	Expense
Northumberland County Council	POTTS PRINTERS	9575399	03-09-2024	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	140014	Books, Publications and Media		Expense
Northumberland County Council	POTTS PRINTERS	9575399	03-09-2024	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	140014	Books, Publications and Media		Expense
Northumberland County Council	POTTS PRINTERS	9547434 9468847	05-09-2024	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	140014	Books, Publications and Media		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9608371	06-09-2024 25-09-2024	Waste Housing Revenue Account	Waste Minimisation, Education & Awareness General Management	225140 501060	140018 143000	Waste Minimisation Printing & Stationery		Expense Expense
Northumberland County Council	POTTS PRINTERS	9608371	25-09-2024	Housing Revenue Account Housing Revenue Account	General Management	501060	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9608371	25-09-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9608371	25-09-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9608371	25-09-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	9608371	25-09-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery	308.00	Expense
Northumberland County Council	POTTS PRINTERS	9615883	27-09-2024	Community Services	Registrars	116001	140014	Books, Publications and Media	2,385.00	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9484284	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.12	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9484284	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	878.10	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9484284 9484284	05-09-2024 05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	182.60 53.88	
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9484284	05-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	91.30	
Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9563786	19-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	526.86	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9563786	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.28	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9563786	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.68	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9563879	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.00	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9563879	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.94	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9563879	20-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.30	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9590436	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.00	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9590436	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170 500170	Stock in Hand	43.32	
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9590436 9590436	26-09-2024 26-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	35.92 136.95	
Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	9598581	30-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	462.00	
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	26.05	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9479414	05-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	11.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9480901	06-09-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9512396	13-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	63.72	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9512396	13-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	21.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9512396	13-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	54.32	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9512396	13-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	13.92	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9512396	13-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	42.48	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9512396	13-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	107.80	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9604286	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,758.25	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9604270	16-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	337.50	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9604291	16-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	7,562.68	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9612049	19-09-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	9,000.00	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9612049	19-09-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PREMIER TAXI	9558371	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	250.00	Expense
Northumberland County Council	PREMIER TAXI	9619507	27-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,208.36	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9597399	11-09-2024	Highways	A69	200550	144030	Hired Services	447.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603579	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603608	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603614	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603589	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,265.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603609	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603251	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,747.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603644	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,675.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603606	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603588	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603637	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603638	13-09-2024 13-09-2024	Total Cost Centre	Fixed Asset Account Maintenance West	990120 200240	500171	CIP - Infrastructure	1,437.50	Asset Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9603254 9603597	13-09-2024	Highways Total Cost Centre	Maintenance - West Fixed Asset Account	990120	144030 500171	Hired Services CIP - Infrastructure	1,725.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9603263	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,725.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9603257	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603634	13-09-2024	Highways	Emergency Incidents - West	200445	144030	Hired Services	,	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603595	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	_
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603628	13-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,530.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603578	13-09-2024	Highways	A69	200550	144030	Hired Services	,	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603591	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603592	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603598	13-09-2024	Highways	Street Lighting Maintenance	200620	144030	Hired Services	1,150.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603261	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603611	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,770.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603641	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603593	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603626	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603594	13-09-2024	Highways	Emergency Incidents - West	200445	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603625	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603615	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603610	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603605	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603596	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603635	13-09-2024	Highways	A69	200550	144030	Hired Services	492.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603639	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603643	13-09-2024	Highways	A69	200550	144030	Hired Services	2,300.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Highways	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603252	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603262	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603580	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603642	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603576	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603264	13-09-2024	Highways	Maintenance - Central	200260	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603612	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9603646	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606618	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606661	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606650	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606635	17-09-2024	Highways	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606678	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606677	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606619	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,757.25	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9606676	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612101	20-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612131	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612096	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612100	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612123	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612132	20-09-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	316.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612125	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612095	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612099	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612094	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612112	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300003039975797	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612092	20-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	820.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612121	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612091	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,342.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612110	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612122	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612128	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612129	20-09-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	735.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612111	20-09-2024	Highways	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612130	20-09-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,205.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612093	20-09-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	820.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9612124	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9613502	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9613503	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,675.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9613515	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9613514	23-09-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	1,306.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9613307	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRANSPORT	9578421	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,016.40	Expense
Northumberland County Council	PREMIER TRANSPORT	9578382	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	PREMIER TRANSPORT	9578383	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,041.85	Expense
Northumberland County Council	PREMIER TRANSPORT	9578404	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	PREMIER TRUCK HIRE	9589854	09-09-2024	Waste	Waste Haulage	225150	132000	Vehicle hire		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003036248565	02-09-2024	Northumberland Family Services,	Leaving Care Payments	016011	181004	Personal Needs		Expense
				Adolescent Services and Disabled Children Services						
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003036593771	04-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003036861686	05-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Leaving Care Payments	016011	181004	Personal Needs	5,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003037474331	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003037376509	09-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003038364240	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003038970618	13-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003039387014	16-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003039613742	17-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	SORTED	011060	181004	Personal Needs	302.38	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003039772437	18-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003040167903	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003040642520	24-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003041511001	25-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003042061697	30-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PRESCIENT EDUCATION LIMITED	9423534	02-09-2024	SEND	Central Budget	014142	000000	Budget Load	1,451.84	Expense
Northumberland County Council	PRESCIENT EDUCATION LIMITED	9423534	02-09-2024	SEND	Central Budget	014142	000000	Budget Load		Expense
Northumberland County Council	PRESCIENT EDUCATION LIMITED	9423534	02-09-2024	SEND	Central Budget	014142	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED PRESTWICK CARE	9613859 9593392	23-09-2024 10-09-2024	Environment and Transport Integrated Commissioning	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010 306420	101100 167006	Staff Training & Development Care Homes with Nursing	350.00 4,906.76	Expense
Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9593392	10-09-2024	Integrated Commissioning	CHC Packages F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	9593393	10-09-2024	Integrated Commissioning	Mental Health Services	306421	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	9593393	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	9593393	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,108.48	Expense
Northumberland County Council	PRESTWICK CARE	9593394	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	9593394	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9593394 9594200	10-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Mental Health Services	306421 306417	167006 167006	Care Homes with Nursing Care Homes with Nursing	18,634.60	Expense
Northumberland County Council	PRESTWICK CARE	9594200	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,717.60	Expense
Northumberland County Council	PRESTWICK CARE	9594201	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,324.94	Expense
Northumberland County Council	PRESTWICK CARE	9594202	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	9594202	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9614482 9614482	25-09-2024 25-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	PRESTWICK CARE	9614483	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	9614483	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,939.61	
Northumberland County Council	PRESTWICK CARE	9614483	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	23,352.20	
Northumberland County Council	PRESTWICK CARE	9614483	25-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	9614483	25-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9614484 9614484	25-09-2024 25-09-2024	Integrated Commissioning	Mental Health Services	306417 306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9614484	25-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167007	Residential Care Residential Care	11,580.93	
Northumberland County Council	PRESTWICK CARE	9614486	25-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600698	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600699	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	842.71	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600700	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600701	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600702	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	9600703 9600704	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	9600704	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600706	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600707	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,826.25 Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600708	12-09-2024 12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare	1,686.48 Expense 457.56 Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	9600709 9600710	12-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	1,638.56 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600711	12-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	2,141.72 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600712	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.97 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600713	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,324.44 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9600714	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9613800	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,478.52 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9579802	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9579803	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9579804	04-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35 Expense
Northumberland County Council Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM CARE (NORTH EAST) CIC	9600715 9600716	12-09-2024 12-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008 167008	Homecare Homecare	1,650.48 Expense 329.70 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM CARE (NORTH EAST) CIC	9600717	12-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9607865	18-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,650.48 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9607866	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9607867	18-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9614197	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9614198	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9614199	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35 Expense
Northumberland County Council	PRISM MEDICAL UK	9475311	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,519.64 Expense
Northumberland County Council	PRISM MEDICAL UK	9475306	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,393.99 Expense
Northumberland County Council	PRISM MEDICAL UK	9475300	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	259.06 Expense
Northumberland County Council	PRISM MEDICAL UK	9475300	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00 Expense
Northumberland County Council	PRISM MEDICAL UK	9509574	18-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	702.91 Expense
Northumberland County Council	PRO-AD LIMITED	9461940	02-09-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	144051	Advertising / Publicity	963.22 Expense
Northumberland County Council	PRO-AD LIMITED	9461940	02-09-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	144051	Advertising / Publicity	1,133.00 Expense
Northumberland County Council	PROACT IT UK LIMITED	9469964	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	625.00 Asset
Northumberland County Council	PROACT IT UK LIMITED	9568619	27-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	8,409.23 Expense
Northumberland County Council	PROACT IT UK LIMITED	9568690	27-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	15,250.00 Expense
Northumberland County Council	PROBRAND LIMITED	9479889	06-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	1,365.30 Expense
Northumberland County Council Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	9485926 9485926	13-09-2024 13-09-2024	Digital and IT Digital and IT	IT Service Desk IT Service Desk	101041 101041	145002 145002	Computer hardware	902.56 Expense 1,459.85 Expense
Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	9485926	13-09-2024	Digital and IT Digital and IT	IT Service Desk IT Service Desk	101041	145002	Computer hardware Computer hardware	2,301.44 Expense
Northumberland County Council	PROBRAND LIMITED	9485926	13-09-2024	Digital and IT Digital and IT	IT Service Desk	101041	145002	Computer hardware	38.79 Expense
Northumberland County Council	PROBRAND LIMITED	9485926	13-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	277.50 Expense
Northumberland County Council	PROBRAND LIMITED	9509462	18-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	303.25 Expense
Northumberland County Council	PROBRAND LIMITED	9509447	18-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	423.75 Expense
Northumberland County Council	PROSPEC LIMITED	9429654	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,210.97 Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300003036948049	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,046.39 Asset
Northumberland County Council	PROTEUS EQUIPMENT LIMITED	9479404	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.00 Asset
Northumberland County Council Northumberland County Council	PRUDHOE MEDICAL GROUP PSC SYSTEMS LIMITED	9618705 9612988	26-09-2024 24-09-2024	Public Health and Inequalities Housing Revenue Account	Health Checks Income Management	035179 550045	144034 143000	Commissioned Services Printing & Stationery	371.00 Expense 6.186.49 Expense
Northumberland County Council Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	9568843	27-09-2024	Public Protection	Trading Standards and Animal Health	231540	144046	Analysts Fees	0,180.49 Expense 278.24 Expense
Northumberland County Council	PUBLIC VALUE LIMITED	300003036691893	30-09-2024	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	1,750.00 Expense
Northumberland County Council	PYROCEL LIMITED	9588609	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00 Expense
Northumberland County Council	PYROCEL LIMITED	9585447	10-09-2024	Children, Young People and	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00 Expense
County County				Families	,	127,010		- Substitut I milled	LAPORISC LAPORISC
Northumberland County Council	PYROCEL LIMITED	9585453	10-09-2024	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	290.25 Expense
Northumberland County Council	PYROCEL LIMITED	9585531	10-09-2024	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	280.31 Expense
Northumberland County Council	PYROCEL LIMITED	9585536	10-09-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	650.00 Expense
Northumberland County Council	PYROCEL LIMITED	9585537	10-09-2024	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	280.34 Expense
Northumberland County Council	PYROCEL LIMITED	9585587	10-09-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	481.50 Expense
Northumberland County Council	PYROCEL LIMITED	9585590	10-09-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,175.00 Expense
Northumberland County Council	PYROCEL LIMITED	9585597	10-09-2024	FM - Running Costs	Foundry House - Running Costs	295098	110000	Building Maintenance - Structural - Planned	307.87 Expense
Northumberland County Council Northumberland County Council	PYROCEL LIMITED PYROCEL LIMITED	9585607	25-09-2024 25-09-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941 250390	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Unplanned	-349.00 Expense 442.00 Expense
Normamberiand County Council	PTRUCEL LIMITED	9585636	25-09-2024	Community Services	Morpeth Chantry	250390	110001	Dulluing Maintenance - Structural - Unplanned	442.00 Expense

Northumberland County Council Northumberland County Council	PYROCEL LIMITED	Reference	Date					Decomination	Tor. (C)	(
Troftmaniconana County Country		9585637	25-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110001	Description Building Maintenance - Structural - Unplanned	Tax (£)	Expense
POLICE DE LA COUNTY COUNCIL	PYROCEL LIMITED	9616584	26-09-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	PYROCEL LIMITED	9595577	27-09-2024	Children, Young People and Families	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	PYROCEL LIMITED	9590867	27-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	589.73	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,938.97	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,011.16	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,480.93	
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,510.30	
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655 9605655	17-09-2024 17-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	-,	Expense
Northumberland County Council	OUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9605655	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9619193	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9619193	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9619193	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	260.87	Expense
Northumberland County Council	QUEENS HOUSE (KELSO) LIMITED	9605597	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,540.00	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	9568673	03-09-2024	Housing Revenue Account	Estates Management	550031	140000	Equipment	400.00	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	9568377	20-09-2024	Housing Revenue Account	Estates Management	550031	140000	Equipment	372.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9583788	04-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,437.50	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9568598	13-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9588601	20-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	,	
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9588607	20-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9612228	20-09-2024	Housing Revenue Account	Rodsley Court	500207	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9612230	20-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9612231	20-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	QUORA GROUP SERVICE LIMITED	9612233 9612235	20-09-2024 20-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance Property SLA Charges - Places for Leisure	128050 128100	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED OUORA GROUP SERVICE LIMITED	9616564	26-09-2024	Integrated Services Education, SEND and Skills	Health Education Care	012031	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED OUORA GROUP SERVICE LIMITED	9616565	26-09-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616566	26-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616568	26-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616571	26-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616576	26-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616578	26-09-2024	Integrated Services	Property SLA Charges - Hirst Welfare Centre - Trustees	128095	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616579	26-09-2024	Integrated Services	Property SLA Charges - Rothbury Pool & Gym	128096	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616580	26-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616581	26-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	446.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616582	26-09-2024	Housing Revenue Account	Patterson House	500201	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9616583	26-09-2024	Housing Revenue Account	Rodsley Court	500207	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9590878	27-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604021	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604022	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604024	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604025	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604027	27-09-2024 27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,756.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604028	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604029		R&M School SLA Services	Property SLA Charges - Prudhoe Castle First Academy	128078	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604030	27-09-2024	R&M School SLA Services	Property SLA Charges - Mickey First Academy	128081	100000	Salaries - Local Government Services		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604031	27-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604035	27-09-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	QUORA GROUP SERVICE LIMITED	9604036 9594340	27-09-2024	In-House Provider Services	Tynedale House Residential OP Ponteland Schools and Leisure - Running Costs	300252	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	QUORA GROUP SERVICE LIMITED	9594340 9604087	27-09-2024 27-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs Ponteland Schools and Leisure - Running Costs	295099 295099	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	QUORA GROUP SERVICE LIMITED	9594342	27-09-2024	FM - Running Costs R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
J.	QUORA GROUP SERVICE LIMITED QUORA GROUP SERVICE LIMITED	9594342 9594343	27-09-2024		Ponteland Schools and Leisure - Running Costs	295099	110000			-
Northumberland County Council		7 194 14 1	L 47-09-2024	FM - Running Costs	i omerana schools and Leisure - Kunning Costs	ムタンロタタ	1 1 1 0 0 0 0	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council Northumberland County Council	QUORA GROUP SERVICE LIMITED	9594345	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9594351	27-09-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9600730	30-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	630.00	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9606628	20-09-2024	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	378.03	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9606663	20-09-2024	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables		Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9606667	23-09-2024	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables		Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9606626	23-09-2024	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables		Expense
Northumberland County Council	R ORD AND HENS	9590159	09-09-2024	Integrated Services	County Hall Civic Restaurant	295010	141002	Catering Services		Expense
Northumberland County Council	RAINBOW REHABILITATION LIMITED	9605252	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	RALEIGH UK LIMITED	9575431	27-09-2024	Highways and Transport	Capability Fund - Phase 3	100055	130000	Vehicle Purchases		Expense
Northumberland County Council	RALEIGH UK LIMITED	9575431	27-09-2024	Highways and Transport Northumberland Family Services,	Capability Fund - Phase 3	100055	130000	Vehicle Purchases		Expense
Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	9595486	10-09-2024	Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	144034	Commissioned Services	8,300.00	Expense
Northumberland County Council	RAPID SECURE LIMITED	9586737	16-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	310.00	Expense
Northumberland County Council	RAYCARE LTD	9605601	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,956.04	Expense
Northumberland County Council	RAYCARE LTD	9607781	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,190.88	Expense
Northumberland County Council	RAYCARE LTD	9607780	18-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,630.57	Expense
Northumberland County Council	RAYSON HOMES LIMITED	9579560	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,766.19	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	75.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	
Northumberland County Council Northumberland County Council		9606646 9606646	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	125.00 10.00	
Northumberland County Council Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024 17-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	230.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9606646	17-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Highways	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Highways	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	85.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9607999	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9613304	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9619483	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	
Northumberland County Council	REACH PUBLISHING SERVICES LIMITED	9560371	24-09-2024	Law and Corporate Governance	Parliamentary Elections	118003	140014	Books, Publications and Media		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576408	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,268.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576416	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,024.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576381	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,738.00	Expense
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576372	03-09-2024	Integrated Commissioning	CHC Packages	306420 306420	181000	Client Transport	2,436.00	Expense
	READYPAY LTD T/A PHOENIX TAXIS	9576392 9576382	03-09-2024 03-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	181000 181000	Client Transport	2,514.56 3,738.00	
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9576393	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	READTPAT LTD 1/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9576417	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	4,788.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576383	03-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	2,632.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576395	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport	2,688.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576409	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,268.00	_
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576384	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,940.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576373	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,436.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576410	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	6,762.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576418	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	768.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576396	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,080.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576397	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,764.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576374	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,386.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576376	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,664.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576375	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,860.62	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576420	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,534.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576402	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	5,418.00	_
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576402	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9576402	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9576412 9576404	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	181000 181000	Client Transport Client Transport	4,788.00	Expense
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9578406	03-09-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense Expense
INOTHIGHIOCHANG COUNTY COUNCIL	KEADITAT LID I/A FRUENIA TAAIS	3370 4 00	03-07-2024	110using and Fidilling	Homelessness and flousing Options	Z401ZU	100000	Other Contributions	421.30	Expense

DYPAY LTD T/A PHOENIX TAXIS DYPAY LTD TAXIS DY	Reference 9587397 9587402 9612538 300003024107021 9576391 959920 9589426 9557394 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593467 9591497 9591497 9591497 9591497 9591497 9591497 9591497	Date 06-09-2024 06-09-2024 20-09-2024 20-09-2024 30-09-2024 12-09-2024 10-09-2024	Integrated Commissioning Integrated Commissioning Housing and Planning Community Services Integrated Commissioning Public Protection Children, Young People and Families Total Cost Centre Integrated Commissioning	CHC Packages CHC Packages Homelessness and Housing Options Northumberland Archives CHC Packages Closed Circuit Television Family Placement Service Fixed Asset Account Learning Disability Services	Centre 306420 306420 246120 127500 306420 029282 017012 990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	181000 181000 181000 166000 135000 181000 116001 181001 500171 167009 167009 167009 167009 167009 167009 167009 167009 167009	Description Client Transport Client Transport Other Contributions Travel Allowances - Staff Client Transport Premises Security Other Placement Costs CIP - Infrastructure Day Care	Tax (£) 2,936.70 Expense 6,551.10 Expense 1,864.60 Expense 287.00 Expense 504.00 Expense 2,431.13 Expense 38.95 Expense 1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense 424.98 Expense 566.64 Expense 755.52 Expense 377.76 Expense 566.64 Expense 566.64 Expense 566.64 Expense
PYPAY LTD T/A PHOENIX TAXIS PYPAY LTD TAXIS PROBLEM TO TAXIS PYPAY LTD TAXIS PROBLEM TAXIS PYPAY LTD TAXIS PROBLEM TAXIS PYPAY LTD TAXIS PROBLEM TAXIS PYPAY LTD TAXIS	9612538 300003024107021 9576391 9599920 9589426 9557394 9593464	20-09-2024 20-09-2024 30-09-2024 12-09-2024 10-09-2024	Housing and Planning Community Services Integrated Commissioning Public Protection Children, Young People and Families Total Cost Centre Integrated Commissioning	Homelessness and Housing Options Northumberland Archives CHC Packages Closed Circuit Television Family Placement Service Fixed Asset Account Learning Disability Services	246120 127500 306420 029282 017012 990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	166000 135000 181000 116001 181001 500171 167009 167009 167009 167009 167009 167009 167009 167009 167009	Other Contributions Travel Allowances - Staff Client Transport Premises Security Other Placement Costs CIP - Infrastructure Day Care	1,864.60 Expense 287.00 Expense 504.00 Expense 504.00 Expense 2,431.13 Expense 538.95 Expense 1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 566.64 Expense 755.52 Expense 377.76 Expense 377.76 Expense 188.88 Expense 566.64 Expense
PYPAY LTD T/A PHOENIX TAXIS PYPAY LTD PRESS LTD PR	300003024107021 9576391 9599920 9589426 9557394 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593467 9591497 9591497	20-09-2024 30-09-2024 12-09-2024 06-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024	Community Services Integrated Commissioning Public Protection Children, Young People and Families Total Cost Centre Integrated Commissioning	Northumberland Archives CHC Packages Closed Circuit Television Family Placement Service Fixed Asset Account Learning Disability Services	127500 306420 029282 017012 990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	135000 181000 116001 181001 500171 167009 167009 167009 167009 167009 167009 167009 167009 167009	Travel Allowances - Staff Client Transport Premises Security Other Placement Costs CIP - Infrastructure Day Care	287.00 Expense 504.00 Expense 2,431.13 Expense 538.95 Expense 1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 566.64 Expense 755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
OYPAY LTD T/A PHOENIX TAXIS OYSECURITY LTD OYCCA MAWSON INDUSTRIES BROWNHILLS LIMITED RESS LTD RESS L	9576391 9599920 9589426 9589426 9557394 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593467 9591497 9591497	30-09-2024 12-09-2024 06-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024	Integrated Commissioning Public Protection Children, Young People and Families Total Cost Centre Integrated Commissioning	CHC Packages Closed Circuit Television Family Placement Service Fixed Asset Account Learning Disability Services	306420 029282 017012 990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	181000 116001 181001 500171 167009 167009 167009 167009 167009 167009 167009 167009	Client Transport Premises Security Other Placement Costs CIP - Infrastructure Day Care	504.00 Expense 2,431.13 Expense 538.95 Expense 1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 566.64 Expense 755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
SECURITY LTD CCA MAWSON INDUSTRIES BROWNHILLS LIMITED RESS LTD RE	9599920 9589426 9589426 9557394 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593467 9591497 9591497	12-09-2024 06-09-2024 20-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024	Public Protection Children, Young People and Families Total Cost Centre Integrated Commissioning	Closed Circuit Television Family Placement Service Fixed Asset Account Learning Disability Services	029282 017012 990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	116001 181001 500171 167009 167009 167009 167009 167009 167009 167009 167009	Premises Security Other Placement Costs CIP - Infrastructure Day Care	2,431.13 Expense 538.95 Expense 1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 566.64 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
INDUSTRIES BROWNHILLS LIMITED RESS LTD	9589426 9557394 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464	06-09-2024 20-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024	Children, Young People and Families Total Cost Centre Integrated Commissioning	Family Placement Service Fixed Asset Account Learning Disability Services	990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	181001 500171 167009 167009 167009 167009 167009 167009 167009 167009	Other Placement Costs CIP - Infrastructure Day Care	1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense
INDUSTRIES BROWNHILLS LIMITED RESS LTD	9557394 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9591497 9591497	20-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024	Families Total Cost Centre Integrated Commissioning	Fixed Asset Account Learning Disability Services	990120 306419 306419 306419 306419 306419 306419 306419 306419 306419 306419	500171 167009 167009 167009 167009 167009 167009 167009 167009 167009	CIP - Infrastructure Day Care	1,315.00 Asset 377.76 Expense 424.98 Expense 566.64 Expense 566.64 Expense 755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
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RESS LTD RES	9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9591497 9591497 9591497	10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009 167009 167009	Day Care	424.98 Expense 566.64 Expense 566.64 Expense 755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
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RESS LTD RES	9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9591497 9591497 9591497	10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009 167009	Day Care	566.64 Expense 755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
RESS LTD RES	9593464 9593464 9593464 9593464 9593464 9593464 9593464 9593464 9591497 9591497 9591497	10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419 306419 306419	167009 167009 167009 167009 167009	Day Care Day Care Day Care Day Care Day Care Day Care	755.52 Expense 755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
RESS LTD RES	9593464 9593464 9593464 9593464 9593464 9593464 9591497 9591497 9591497	10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419 306419 306419	167009 167009 167009	Day Care Day Care Day Care	755.52 Expense 377.76 Expense 188.88 Expense 566.64 Expense
RESS LTD RES	9593464 9593464 9593464 9593464 9593464 9591497 9591497 9591497	10-09-2024 10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services Learning Disability Services Learning Disability Services	306419 306419 306419	167009 167009	Day Care Day Care	188.88 Expense 566.64 Expense
RESS LTD RES	9593464 9593464 9593464 9593464 9591497 9591497 9591497	10-09-2024 10-09-2024 10-09-2024 10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning Integrated Commissioning Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services Learning Disability Services	306419 306419	167009	Day Care	566.64 Expense
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RESS LTD RES	9593464 9593464 9591497 9591497 9591497 9591497	10-09-2024 10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services		167009	Day Care	377.76 Expense
RESS LTD O TALENT SOLUTIONS LIMITED	9593464 9591497 9591497 9591497 9591497	10-09-2024 09-09-2024 09-09-2024	Integrated Commissioning	ž į	L 306419		7	1
O TALENT SOLUTIONS LIMITED	9591497 9591497 9591497 9591497	09-09-2024 09-09-2024				167009	Day Care	566.64 Expense
O TALENT SOLUTIONS LIMITED	9591497 9591497 9591497	09-09-2024		Learning Disability Services	306419	167009	Day Care	377.76 Expense
O TALENT SOLUTIONS LIMITED	9591497 9591497		SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense 1,350.00 Expense
O TALENT SOLUTIONS LIMITED O TALENT SOLUTIONS LIMITED O TALENT SOLUTIONS LIMITED O TALENT SOLUTIONS LIMITED	9591497		SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600	Temporary / Agency Staff	1,350.00 Expense
O TALENT SOLUTIONS LIMITED O TALENT SOLUTIONS LIMITED O TALENT SOLUTIONS LIMITED		09-09-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED TALENT SOLUTIONS LIMITED		09-09-2024	SEND	Educational Tsychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
THE PROPERTY OF THE PROPERTY O	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9591497	09-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	300003036715220	10-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	6,993.38 Expense
TALENT SOLUTIONS LIMITED	9557392	13-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9557392	13-09-2024	SEND SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
O TALENT SOLUTIONS LIMITED O TALENT SOLUTIONS LIMITED	9557392 9557392	13-09-2024 13-09-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600	Temporary / Agency Staff	1,350.00 Expense 1,350.00 Expense
TALENT SOLUTIONS LIMITED TALENT SOLUTIONS LIMITED	9557392	13-09-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED TALENT SOLUTIONS LIMITED	300003040642830	24-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	300003040642830	24-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	300003040642830	24-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	300003040642830	24-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	300003040642830	24-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9585391	27-09-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
TALENT SOLUTIONS LIMITED	9585391		SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00 Expense
ONDIS LIMITED			ĕ	, U			*	273.97 Expense
			and Adaptations	1 • · · · · · · · · · · · · · · · · · ·				501.10 Expense
ONDIS LIMITED	9593751		Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)		144049	Waste Disposal	522.22 Expense
AL HEALTH LTD	9578480	03-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,289.92 Expense
								1,040.84 Expense
								9,749.20 Expense
								5,928.88 Expense 943.52 Expense
								943.52 Expense 9,669.64 Expense
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AL HEALTH LTD	9612315	20-09-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	9,749.20 Expense
AL HEALTH LTD	9612316	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,928.88 Expense
AL HEALTH LTD	9612317	20-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52 Expense
AL HEALTH LTD	9612317	20-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,669.64 Expense
LVE CARE CONSULTANCY	9579563	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,484.50 Expense
	9579564	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,802.08 Expense
LVE CARE CONSULTANCY	9579564	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,787.44 Expense
LVE CARE CONSULTANCY LVE CARE CONSULTANCY	9579565	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,545.08 Expense 1,633.68 Expense
	TALENT SOLUTIONS LIMITED TALENT SOLUTIONS LIMITED TALENT SOLUTIONS LIMITED NDIS LIMITED NDIS LIMITED NDIS LIMITED LHEALTH LTD LYE CARE CONSULTANCY LYE CARE CONSULTANCY LYE CARE CONSULTANCY	TALENT SOLUTIONS LIMITED S985391 NDIS LIMITED S9536562 NDIS LIMITED S9793750 NDIS LIMITED S978480 LHEALTH LTD LHEALTH LTD LHEALTH LTD S978481 LHEALTH LTD S978482 LHEALTH LTD S978483 LHEALTH LTD S978483 LHEALTH LTD S978483 LHEALTH LTD S978483 LHEALTH LTD S9612314 LHEALTH LTD S9612314 LHEALTH LTD S9612315 LHEALTH LTD S9612316 LHEALTH LTD S9612317 LHEALTH LTD S979563 VE CARE CONSULTANCY S979564 LVE CARE CONSULTANCY S979565	TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 TALENT SOLUTIONS LIMITED 9585391 27-09-2024 TALENT SOLUTIONS LIMITED 9585391 27-09-2024 NDIS LIMITED 9536562 16-09-2024 NDIS LIMITED 9593750 27-09-2024 NDIS LIMITED 9593751 27-09-2024 NDIS LIMITED 9578480 03-09-2024 L HEALTH LTD 9578480 03-09-2024 L HEALTH LTD 9578481 03-09-2024 L HEALTH LTD 9578481 03-09-2024 L HEALTH LTD 9578483 03-09-2024 L HEALTH LTD 9578483 03-09-2024 L HEALTH LTD 9612314 20-09-2024 L HEALTH LTD 9612314 20-09-2024 L HEALTH LTD 9612314 20-09-2024 L HEALTH LTD 9612315 20-09-2024 L HEALTH LTD 9612317 20-09-2024 L HEALTH LTD 9612317 20-09-2024 L HEALTH LTD 9612317 20-09-2024 L HEALTH LTD 9612317 <td> TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND </td> <td> TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND Educational Psychology - NCC Funded </td> <td> TALENT SOLUTIONS LIMITED</td> <td> TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND Educational Psychology - NCC Funded 014129 100600 </td> <td> TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND Educational Psychology - NCC Funded 014129 100600 Temporary / Agency Staff TALENT SOLUTIONS LIMITED 9585391 27-09-2024 SEND Educational Psychology - NCC Funded 014129 100600 Temporary / Agency Staff TALENT SOLUTIONS LIMITED 9585652 16-09-2024 FM - Running Costs Care OT, Equipment 27-09-2024 Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Waste Disposal Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males</td>	TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND	TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND Educational Psychology - NCC Funded	TALENT SOLUTIONS LIMITED	TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND Educational Psychology - NCC Funded 014129 100600	TALENT SOLUTIONS LIMITED 300003040642830 24-09-2024 SEND Educational Psychology - NCC Funded 014129 100600 Temporary / Agency Staff TALENT SOLUTIONS LIMITED 9585391 27-09-2024 SEND Educational Psychology - NCC Funded 014129 100600 Temporary / Agency Staff TALENT SOLUTIONS LIMITED 9585652 16-09-2024 FM - Running Costs Care OT, Equipment 27-09-2024 Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Waste Disposal Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males Adaptations Males Adaptations Males Adaptations Joint Equipment Loan Service (Jels) 300222 144049 Waste Disposal Males Adaptations Males

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	RESOLVE CARE CONSULTANCY	9605808	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,802.08 Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9605808	17-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,520.08 Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9605809	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,545.08 Expense
Northumberland County Council	RESTORE DATASHRED	9571814	30-09-2024	FM - Running Costs	County Hall Running Costs	295060	118001	Refuse Collection	539.10 Expense
Northumberland County Council	REUBEN HIBBERT	9536559	18-09-2024	Community Services	Digitally Disrupting The Archives Project - wrong	125712	320083	Consultancy Fees	990.00 Revenue
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9479782	06-09-2024	Adults Social Care OT, Equipment	code Joint Equipment Loan Service (Jels)	300222	140000	Equipment	15.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9479782	06-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	450.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9480537	11-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	880.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9489295	13-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9489295	13-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	300.00 Expense
•				and Adaptations					
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9489295	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	100.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	300003038927274	16-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	300.00 Expense
Northumberland County Council	REXEL UK LIMITED	9521565	02-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,415.22 Expense
Northumberland County Council	REXEL UK LIMITED	9521567	02-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,483.34 Expense
Northumberland County Council	REXEL UK LIMITED	9521561	03-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,102.97 Expense
Northumberland County Council	REXEL UK LIMITED	9521562	03-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,043.60 Expense
Northumberland County Council	REXEL UK LIMITED	9563847	04-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	411.00 Expense
Northumberland County Council	REXEL UK LIMITED	9484281	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.14 Asset
Northumberland County Council	REXEL UK LIMITED	9484281	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.40 Asset
Northumberland County Council	REXEL UK LIMITED	9484281	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	770.20 Asset
Northumberland County Council	REXEL UK LIMITED	9484281	05-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,478.80 Asset
Northumberland County Council	REXEL UK LIMITED	9556457	06-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,461.82 Expense
Northumberland County Council	REXEL UK LIMITED	9556456	06-09-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	1,078.41 Expense
Northumberland County Council	REXEL UK LIMITED	9556460	06-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,671.63 Expense
Northumberland County Council	REXEL UK LIMITED	9526578	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.50 Asset
Northumberland County Council	REXEL UK LIMITED	9526578	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.20 Asset
Northumberland County Council	REXEL UK LIMITED	9526578	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00 Asset
Northumberland County Council	REXEL UK LIMITED	9526578	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	118.95 Asset
Northumberland County Council	REXEL UK LIMITED	9526578	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.20 Asset
Northumberland County Council	REXEL UK LIMITED	9526579	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.85 Asset
Northumberland County Council	REXEL UK LIMITED	9563699	13-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,491.22 Expense
Northumberland County Council	REXEL UK LIMITED	9563696	13-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,099.50 Expense
Northumberland County Council	REXEL UK LIMITED	9563698	13-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,088.27 Expense
Northumberland County Council	REXEL UK LIMITED	9563693	13-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,336.50 Expense
Northumberland County Council	REXEL UK LIMITED	9563695	13-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,074.39 Expense
Northumberland County Council	REXEL UK LIMITED	9563687	13-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,074.39 Expense
Northumberland County Council	REXEL UK LIMITED	9613739	23-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,004.66 Expense
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	36.40 Asset
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.00 Asset
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00 Asset
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.00 Asset
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	90.00 Asset
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	139.40 Asset
Northumberland County Council	REXEL UK LIMITED	9613756	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	118.95 Asset
Northumberland County Council	REXEL UK LIMITED	9613757	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.40 Asset
Northumberland County Council	REXEL UK LIMITED	9613757 9613757	23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00 Asset
Northumberland County Council	REXEL UK LIMITED	9613757	23-09-2024 23-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	369.92 Asset
Northumberland County Council	REXEL UK LIMITED			Total Cost Centre	HfN - Stock in Hand		500170	Stock in Hand	599.70 Asset 23.62 Asset
Northumberland County Council	REXEL UK LIMITED	9613757 9613738	23-09-2024	Total Cost Centre	HfN - Stock in Hand Capital Works - Kitchens	990013 550140	500170 140017	Stock in Hand Consumable Materials	23.62 Asset 4.813.21 Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9586764	23-09-2024 24-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Rewires	550140	140017	Consumable Materials Consumable Materials	4,813.21 Expense 1,097.01 Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9586763	24-09-2024	Housing Revenue Account Housing Revenue Account	Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials	1,097.01 Expense 1,095.21 Expense
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Northumberland County Council	REXEL UK LIMITED	9614531	25-09-2024	Housing Revenue Account	Capital Works - Kitchens			Consumable Materials Consumable Materials	4,472.72 Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9595509 9595522	25-09-2024 26-09-2024	Housing Revenue Account	Capital Works- Bathrooms Capital Works - Kitchens	550141 550140	140017	Consumable Materials Consumable Materials	256.57 Expense 4,430.61 Expense
				Housing Revenue Account			140017		
Northumberland County Council	REXEL UK LIMITED	9595525	26-09-2024	Housing Revenue Account	Capital Works Vitahana	550160	140017	Consumable Materials	1,014.81 Expense
Northumberland County Council	REXEL UK LIMITED	9595523	26-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,680.78 Expense
Northumberland County Council	REXEL UK LIMITED	9590433	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	475.80 Asset
Northumberland County Council Northumberland County Council	REXEL UK LIMITED	9590434	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	302.60 Asset
	REXEL UK LIMITED	9619420	27-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,074.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	REXEL UK LIMITED	9616292	27-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,122.58 Expense
Northumberland County Council	REXEL UK LIMITED	9619417	27-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	966.17 Expense
Northumberland County Council	REXEL UK LIMITED	9590481	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	594.75 Asset
Northumberland County Council	REXEL UK LIMITED	9590324	30-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,147.25 Expense
Northumberland County Council	REXEL UK LIMITED	9590322	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,330.92 Asset
Northumberland County Council	REXEL UK LIMITED	9590321	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	726.24 Asset
Northumberland County Council	REXEL UK LIMITED	9590321	30-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20 Asset
Northumberland County Council Northumberland County Council	RH ECOLOGICAL SERVICES RHD CONSTRUCTION AND ENVIRONMENTAL	9554372 9451514	19-09-2024 02-09-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070 990120	144025 500133	Professional Services CIP - land and Buildings	1,900.00 Expense 5,104.00 Asset
Northumberfand County Council	CONTRACTORS LIMITED	9431314	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	300133	CIP - land and Buildings	3,104.00 Asset
Northumberland County Council	RIBA 1834 LIMITED	9474481	05-09-2024	Housing Revenue Account	Housing Capital	550120	140014	Books, Publications and Media	444.00 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	9604135	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	714.24 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	9604138	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	520.08 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	9604139	13-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.72 Expense
Northumberland County Council	RICKERBY LIMITED	9578468	12-09-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	140004	Equipment Maintenance	357.51 Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9480894	11-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	12.50 Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9480894	11-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	847.20 Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9480894	11-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	294.60 Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9508383	18-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	1,798.50 Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9568839	27-09-2024	Highways	Sign Shop	200480	140016	Highways Materials	3,697.00 Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	9560432	26-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	856.00 Expense
Northumberland County Council	RINGTONS LIMITED	9484115	13-09-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	465.09 Expense
Northumberland County Council	RINGTONS LIMITED	300003037295242	13-09-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	-414.68 Expense
Northumberland County Council	RINGTONS LIMITED	9584413	27-09-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	414.68 Expense
Northumberland County Council	RINGTONS LIMITED	9568745	27-09-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	383.76 Expense
Northumberland County Council	RITEMIX LIMITED	9600404	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	749.60 Asset
Northumberland County Council	RITEMIX LIMITED	9600418	11-09-2024	Highways	A69	200550	140016	Highways Materials	287.40 Expense
Northumberland County Council	RIVERSDALE SURGERY RIVERSIDE HOUSE	9618711	26-09-2024 02-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	259.00 Expense 568.53 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE	9568780 9609475	19-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care	568.53 Expense 3,425.68 Expense
Northumberland County Council	RIVERSIDE HOUSE	9609475	19-09-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	10.024.36 Expense
Northumberland County Council	RIVERSIDE HOUSE	9586675	19-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	-3,173.00 Expense
Northumberland County Council	RIVERSIDE HOUSE	9586676	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-1,355.08 Expense
Northumberland County Council	RIVERSIDE HOUSE	9609473	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	RIVERSIDE HOUSE	9609473	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,727.08 Expense
Northumberland County Council	RIVERSIDE HOUSE	9609474	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,969.04 Expense
Northumberland County Council	RKP ACCESS PLATFORMS LIMITED	9604285	13-09-2024	Highways	A69	200550	144030	Hired Services	774.23 Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	9605342	19-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	193.60 Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	9605342	19-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	130.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9586741	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	519.78 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9586739	06-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	485.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9586740	06-09-2024	Repairs and Statutory Maintenance		128151	140017	Consumable Materials	1,362.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9614533	25-09-2024	Repairs and Statutory Maintenance	1 ,	128151	140017	Consumable Materials	1,021.78 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9614534	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	398.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9614602	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	261.11 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9614586	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	659.15 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9615525	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,820.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9615566	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	594.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9615524	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	266.28 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9615551	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	430.66 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9615543	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	373.68 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9615539	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	266.28 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9619821	30-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,532.72 Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300003038927474	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,465,714.59 Asset
Northumberland County Council Northumberland County Council	ROBSON PRINT LTD ROCKETS COMMUNITY FOUNDATION	9571460 9576423	04-09-2024 02-09-2024	Digital and IT Children, Young People and	Central Print Holiday Activity Fund	127800 306634	143000 144025	Printing & Stationery Professional Services	1,232.00 Expense 7,035.00 Expense
,				Families					
Northumberland County Council	ROMA MEDICAL AIDS LIMITED	9478974	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	415.00 Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9536564	20-09-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	395.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578477	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,471.68 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578477	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	81,011.57 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578472	03-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-3,234.93 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578473	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	789.84 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578474	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,354.01 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578474	03-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	404.37 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DOGEDED DA GADE GENTEDES OD A DOTTED	Reference	Date		CHG P. 1	Centre	1.0700.0	Description	Tax (£)
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578475	03-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,197.97 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578476	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,159.36 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9578476 9578476	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	22,115.52 Expense 27,644.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578476	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167007	Care Homes with Nursing	6,318.72 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578476	03-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12.308.64 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578476	03-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10.378.72 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578471	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6.623.48 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578478	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3.173.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578478	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	62,336.96 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578478	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	46,019.64 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578478	03-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,151.60 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578478	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,948.24 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578478	03-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	17,926.88 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9578479	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,405.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583522	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-441.06 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583523	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,617.21 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583524	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583525	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,039.79 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583525	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	606.55 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583526	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,218.54 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583527	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	690.84 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583528	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,911.24 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583529	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	345.42 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583530	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,107.36 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583531	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,794.60 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583532	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	968.94 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583533	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583534	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	15,865.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9583534	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,717.59 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9586674	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	539.15 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9594022	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,369.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9594022	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9594023 9594024	11-09-2024 11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	793.25 Expense 6.478.50 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9594025	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	5.412.48 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9605594	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9605594	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	33,617.04 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9605594	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	61,666.29 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9605594	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,526.12 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9605594	17-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,473.80 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9605594	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,039.84 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9606768	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,332.30 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9606768	18-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,004.39 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9616376	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,394.88 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9616376	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	313.60 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9616376	26-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	66.69 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	10.33 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	2,389.47 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	115.28 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	242.41 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,053.30 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003033878725	02-09-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	104.25 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	108.53 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	160.75 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	4,497.96 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	207.84 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	326.60 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	1,815.70 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9574443	03-09-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	177.98 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579421	03-09-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	608.18 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579840	04-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	46.86 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579840	04-09-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	118.63 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579840	04-09-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	46.25 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579840	04-09-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	111.78 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579840	04-09-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	96.75 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579840	04-09-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579841	04-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579841	04-09-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579841 9579841	04-09-2024 04-09-2024	Revenues & Benefits	Council Tax	126032 126033	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9579841	04-09-2024	Revenues & Benefits	Recovery Benefits Assessment	126052	144052 144052		314.35	Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9579841	04-09-2024	Revenues & Benefits Revenues & Benefits	Area Management	126032	144052	Postage & Carriage Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9579841	04-09-2024	Revenues & Benefits Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9592405	09-09-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	321.24	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,787.04	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9597396	10-09-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	213.06	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9605226	16-09-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,739.93	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	160.96	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003039613700	17-09-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9612040 9612046	19-09-2024 19-09-2024	Law and Corporate Governance Law and Corporate Governance	Parliamentary Elections Parliamentary Elections	118003 118003	144052 144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9612046	19-09-2024	Law and Corporate Governance Law and Corporate Governance	Parliamentary Elections Parliamentary Elections	118003	144052	Postage & Carriage Postage & Carriage	48,513.36 20,396.72	
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300003040123314	19-09-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9612033	19-09-2024	Law and Corporate Governance	Parliamentary Elections	118003	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	,	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9613155	25-09-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594205	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594206	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,226.08	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594206	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,094.40	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594206	11-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594207	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594207	11-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594208	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594209	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,678.24	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9594210	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,066.08	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9594211	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,850.12	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION RSM BELFORD	9594212 9604561	11-09-2024 18-09-2024	Integrated Commissioning In-House Provider Services	Other Care and Support Services Pottergate Centre (Alnwick)	306418 300052	167007 130008	Residential Care Other Transport Costs		Expense Expense
Northumberland County Council Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9485907	04-09-2024	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	144025	Professional Services		Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9604207	16-09-2024	Environment and Transport Environment and Transport	Climate Change	104005	144025	Professional Services Professional Services		Expense
Northumberland County Council	S A CROMIE LIMITED	9618794	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144023	Commissioned Services		Expense
Northumberland County Council	S AND A TRAVEL	9576387	03-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	S AND A TRAVEL	9622423	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	9622423	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	S AND A TRAVEL	9622401	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	S AND A TRAVEL	9622393	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	S AND A TRAVEL	9622400	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	S FAIRLESS LIMITED	9583457	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	S FAIRLESS LIMITED	9607080	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	
Northumberland County Council	S FAIRLESS LIMITED	9607086	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	
Northumberland County Council	S SPENCER TAXI	9622398	30-09-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	S SPENCER TAXI	9622391	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
				Resources	r			r	_,= 10100	F

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	S.E.L.F LTD	9604888	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,241.00	
Northumberland County Council	S.E.L.F LTD	9604889	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	8,241.00	
Northumberland County Council	S.E.L.F LTD	9604890	16-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	·	Expense
Northumberland County Council	SAFE AND SECURE 24 MONITORING LIMITED	300003033919969	06-09-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SAFEQUIP LIMITED	9480439	06-09-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	SAFEQUIP LIMITED	9536401	20-09-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		Expense
Northumberland County Council	SAFEQUIP LIMITED	9536401	20-09-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		Expense
Northumberland County Council	SAFEQUIP LIMITED	9536401	20-09-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		
Northumberland County Council	SAFEQUIP LIMITED	9576403	20-09-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	SAFEQUIP LIMITED	9569502	27-09-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	306.00	
Northumberland County Council	SAFETY KLEEN UK LTD	9536494	13-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	144049	Waste Disposal		Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9579749	25-09-2024	Neighbourhood Services	Blyth Workshop	205210	144049	Waste Disposal		Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9570383	25-09-2024	Neighbourhood Services	Stakeford Workshop	205220	144049	Waste Disposal		Expense
Northumberland County Council	SAJ TRANSPORT CONSULTANTS LTD	300003037492735	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,025.00	
Northumberland County Council	SALAD DAYS	9526400	02-09-2024	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions		Expense
Northumberland County Council	SALAD DAYS	9553383	24-09-2024	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	SALAD DAYS	9615896	27-09-2024	In-House Provider Services	Hepscott Park Cafe Hepscott Park Cafe	300060	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	SALAD DAYS	9589420	30-09-2024	In-House Provider Services	Hepscott Park Cafe Hepscott Park Cafe	300060	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9579378	03-09-2024		Learning Disability Services	306419	167007	Residential Care		
				Integrated Commissioning						
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9600600	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9605390	19-09-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	944.00	Expense
N 4 1 1 1 0 4 0 1	GANDEDGON WEATHED ALL	0500000	12.00.2024		F' 14 (D' 14	120056	400200	E 16 (C 21P 24	200.00	Г
Northumberland County Council	SANDERSON WEATHERALL	9599900	12-09-2024	Corporate Expenditure and Income	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	SAPHIN JOBES	9579971	04-09-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning		Expense
Northumberland County Council	SARAH BEGG	300003025360515	27-09-2024	Asset Management	Surplus Properties	128004	113000	Rents and Leases		Expense
Northumberland County Council	SARAH DIMOND	9590418	06-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services		Expense
Northumberland County Council	SARAH FAROOQI	9574427	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	SARAH FAROOQI	9614116	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	525.66	
Northumberland County Council	SCOT JCB LTD	9536481	05-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SCOTIA CABINS LIMITED	9605353	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,800.00	
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606413	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606414	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606415	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606419	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606420	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606422	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606425	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,541.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9606423	17-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,202.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9611504	19-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	363.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9612176	20-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	988.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9614574	25-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	SCREEN AND FORSTER	9590445	13-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	SCREWFIX DIRECT	9563723	17-09-2024	Housing Revenue Account	Housing Voids	550135	140004	Equipment Maintenance	1,049.94	Expense
Northumberland County Council	SD ADVERTISING	9545439	20-09-2024	Children, Education and Young	Energy Central Learning Hub	012100	144051	Advertising / Publicity		Expense
• • • • • • • • • • • • • • • • • • •				People	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	F
Northumberland County Council	SD ADVERTISING	9407320	24-09-2024	Children, Education and Young	Energy Central Learning Hub	012100	144051	Advertising / Publicity	600.00	Expense
Newthernhaulend County County	CD ADVERTIGING	0.470975	25 00 2024	People	Citi	107001	144051	Advertising / Publicity	2.160.00	Expense
Northumberland County Council	SD ADVERTISING	9479875	25-09-2024	Strategy and Communications	Communications	107001	144051	8 8 8 8		
Northumberland County Council	SD ADVERTISING	9479870	25-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	SD ADVERTISING	9479891	25-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	SEATING MATTERS LIMITED	9485885	02-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	103.00	Expense
N 4 1 1 1 C + C 1	GEATING MATTER GLIMITED	0.405005	02.00.2024	and Adaptations	T' (F ' (II)	200222	1.40002	G '1' (F ' (C G ' D ')	260.00	Г
Northumberland County Council	SEATING MATTERS LIMITED	9485885	02-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	260.00	Expense
N 4 1 1 1 0 4 0 1	GEATING MATTERS I IMPER	0557417	02.00.2024	and Adaptations	T'AF 'AL GA' (II)	200222	1.40002	G '1' (F ' (C G ' D ')	1.055.00	Г
Northumberland County Council	SEATING MATTERS LIMITED	9557417	02-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,955.00	Expense
N 1 1 1 1 0 1 0 1	GEATING MATTER GLIMITED	0570455	02.00.2024	and Adaptations		200222	140012	II 11 0 C C .	1,000,00	-
Northumberland County Council	SEATING MATTERS LIMITED	9570455	02-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,880.00	Expense
	GE A TRIVICA A A PROTECTION OF A PARTICIPA	0.550.455	02.00.2021	and Adaptations	71.7	200222	1.100.12	77 11 0 0 0	127.00	_
Northumberland County Council	SEATING MATTERS LIMITED	9570455	02-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	125.00	Expense
				and Adaptations						
Northumberland County Council	SEATING MATTERS LIMITED	9570457	04-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	125.00	Expense
N 4 1 1 1 C 2 C 2	OF ATTING MATERIAL VICTORIA	0570.157	04.00.202:	and Adaptations	The Property of the Control of the C	200222	140000		2 -4 - 4 -	-
Northumberland County Council	SEATING MATTERS LIMITED	9570457	04-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,695.00	Expense
N 4 1 1 1 C 2 C 2	OF ATTING MATERIAL VICTORIA	0505103	10.00.000	and Adaptations	The Property of the Control of the C	200222	140000		2	-
Northumberland County Council	SEATING MATTERS LIMITED	9596403	12-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,950.00	Expense
		I	1	and Adaptations			1			
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	145.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	185.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	130.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	177.50	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	210.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	245.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	210.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9557388	26-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	130.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9585398	26-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	254.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9585398	26-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	85.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9599909	26-09-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	339.00	Expense
Northumberland County Council	SEATON DELAVAL FOOD HUB	9594616	09-09-2024	and Adaptations Northumberland Communities	Household Support Fund	306635	165000	Grants to Voluntary Bodies	1,000.00	Expense
				Together		26.112.1				-
Northumberland County Council	SEATON HEALTHCARE LIMITED	9618802	26-09-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED SEATON SLUICE COMMUNITY ASSOCIATION	9618737	26-09-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	SECURESHIELD LIMITED	9613163 9563694	25-09-2024 03-09-2024	School Organisation and Resources Housing Revenue Account	Personal Budgets Rodsley Court	014021 500207	113001 144030	Casual hire of facilities Hired Services	355.00	Expense Expense
Northumberland County Council	SECURESHIELD LIMITED SECURITAS TECHNOLOGY LIMITED	9473475	03-09-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	38,815.83	
Northumberland County Council	SECURITY PLUS LIMITED	9604279	27-09-2024	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1 000 00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9595386	27-09-2024	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services		Expense
Northumberland County Council	SECURITY PLUS LIMITED	9604822	27-09-2024	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	500.00	1
Northumberland County Council	SELECT PSYCHOLOGY LIMITED	9607090	18-09-2024	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,200.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9535412	20-09-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9535371	20-09-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9535377	20-09-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	9535385 9535413	20-09-2024 20-09-2024	Finance and Procurement Finance and Procurement	Procurement Procurement	125040 125040	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9553416	26-09-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9590424	06-09-2024	Virtual School	Schools' Safeguarding	014002	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9589475	09-09-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	9,537.00	
Northumberland County Council	SGS UNITED KINGDOM LIMITED	9484428	12-09-2024	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	SHAPE ADAPTATIONS LTD	9579441	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,403.76	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	9595438	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,125.45	Asset
Northumberland County Council	SHIEL AND MORRISON PRINTERS	9578561	04-09-2024	Community Services	Archives Revealed	127507	143000	Printing & Stationery	1,040.00	_ '
Northumberland County Council Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9586854 9586847	05-09-2024 05-09-2024	Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9586852	05-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	15,294.72	
Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9586848	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SHINE CARE LIMITED	9586850	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,463.60	
Northumberland County Council	SHINE CARE LIMITED	9586851	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,519.20	
Northumberland County Council	SHINE CARE LIMITED	9586849	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,064.80	Expense
Northumberland County Council	SHINE CARE LIMITED	9586853	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	Expense
Northumberland County Council	SHINE CARE LIMITED	9589666	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,932.00	
Northumberland County Council	SHINE CARE LIMITED	9589664	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHINE CARE LIMITED	9589665	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	
Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9619184 9619186	27-09-2024 27-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167008 167008	Homecare	15,294.72	
Northumberland County Council Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9619186	27-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	9619188	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SHINE CARE LIMITED	9619181	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,463.60	
Northumberland County Council	SHINE CARE LIMITED	9619182	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,519.20	
Northumberland County Council	SHINE CARE LIMITED	9619191	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,932.00	Expense
Northumberland County Council	SHINE CARE LIMITED	9619189	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHINE CARE LIMITED	9619190	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SHINE CARE LIMITED	9619183	27-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,243.62	
Northumberland County Council	SHINE CARE LIMITED	9619185	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	
Northumberland County Council	SHIREMOOR COMPRESSORS AND ELECTRICAL	300003037869950	10-09-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,233.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	SERVICES LTD								
Northumberland County Council	SHRED THE NORTH CIC	300003034804772	11-09-2024	Northumberland Communities Together	Newbiggin & Seaton Valley	249170	113001	Casual hire of facilities	1,300.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9478947	06-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9489245	13-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,159.50 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9537615	20-09-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,532.30 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9537614	20-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9570465	27-09-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,614.20 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9570464	27-09-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05 Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9560438	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,414.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9485848	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,927.50 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9485922	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,770.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9526412	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,097.90 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9526412	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	300003038378500	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,097.90 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	300003038378500	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.30 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9489034	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9485869	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,981.25 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9485882	12-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,046.25 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9588409	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,393.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9583430	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,705.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9588428	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9590383	25-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,010.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED SKILLS & EDUCATION GROUP AWARDS	9589495 9616555	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171 144005	CIP - Infrastructure	3,896.25 Asset 400.00 Expense
Northumberland County Council Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS SKILLS & EDUCATION GROUP AWARDS	9616555	26-09-2024 26-09-2024	Education, SEND and Skills Education, SEND and Skills	Quality Quality	012006 012006	144005	Exam Fees Exam Fees	-400.00 Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS SKILLS & EDUCATION GROUP AWARDS	9616555	26-09-2024	Education, SEND and Skills Education, SEND and Skills	Learner Support	012006	144005	Exam Fees Exam Fees	400.00 Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS SKILLS & EDUCATION GROUP AWARDS	9616551	26-09-2024	Education, SEND and Skills	Quality	012044	144005	Exam Fees	650.00 Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS SKILLS & EDUCATION GROUP AWARDS	9616551	26-09-2024	Education, SEND and Skills	Quality	012006	144005	Exam Fees	-650.00 Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS SKILLS & EDUCATION GROUP AWARDS	9616551	26-09-2024	Education, SEND and Skills Education, SEND and Skills	Learner Support	012044	144005	Exam Fees Exam Fees	650.00 Expense
Northumberland County Council	SKIPM8 LIMITED	9526396	05-09-2024	Waste	Waste Haulage	225150	145003	Computer software	3,240.00 Expense
Northumberland County Council	SLC PROPERTY	9479853	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,352.50 Asset
Northumberland County Council	SLC PROPERTY	9489418	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,700.00 Asset
Northumberland County Council	SLC PROPERTY	9597376	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,465,00 Asset
Northumberland County Council	SMB TRAINING LIMITED	9562418	17-09-2024	Northumberland Communities Together	Get Active West - Sports Development	249140	101100	Staff Training & Development	280.00 Expense
Northumberland County Council	SMITCARE LIMITED	9568654	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	400.50 Expense
Northumberland County Council	SMITCARE LIMITED	9568654	04-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,470.00 Expense
Northumberland County Council	SMITCARE LIMITED	9589870	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,205.00 Expense
Northumberland County Council	SMITCARE LIMITED	9589871	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	684.00 Expense
Northumberland County Council	SMITCARE LIMITED	9570444	11-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	684.00 Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	9474899	03-09-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	279.00 Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	9484389	11-09-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,811.59 Expense
Northumberland County Council	SMITH OF DERBY LIMITED	9506371	02-09-2024	Libraries	Blyth County Library	252200	110000	Building Maintenance - Structural - Planned	422.00 Expense
Northumberland County Council	SMITHS FRONT OF HOUSE LIMITED	9562426	16-09-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	266.32 Expense
Northumberland County Council	SOFTCAT LTD	9458832	12-09-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	-180,313.77 Expense
Northumberland County Council	SOFTCAT LTD	9000866	12-09-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	180,313.77 Expense
Northumberland County Council	SOFTCAT LTD	9458913	12-09-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	49,224.46 Expense
Northumberland County Council	SOFTCAT LTD	9458913	12-09-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	64,629.55 Expense
Northumberland County Council	SOFTCAT LTD	9458913	12-09-2024	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	66,459.76 Expense
Northumberland County Council	SOLO MANUFACTURING LIMITED	9590518	06-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	900.00 Expense
Northumberland County Council	SOLO MANUFACTURING LIMITED	9598767	12-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.30 Expense
Northumberland County Council	SOMERFORD EQUIPMENT LIMITED	9538386	05-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,005.00 Expense
Northumberland County Council Northumberland County Council	SOUTH ROAD TYRES LIMITED	9571561	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	496.00 Expense
	SOUTH ROAD TYRES LIMITED	9571562	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	456.00 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9571559	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	440.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9571564	02-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9579732	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9579733	04-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9600505	11-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9600527	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9579993	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,800.00	
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9579937	27-09-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council	SPALDINGS UK LTD	9536475	10-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9485858	13-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	9485858	13-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		
Northumberland County Council		9547440	20-09-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	9568652 9568652	27-09-2024 27-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	62,860.05 240.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	CIP - Plant and Equipment Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58	-
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726 9578726	03-09-2024 03-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	207.73	Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	47.39 242.50	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.76	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.69	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578726	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578726 9578726	03-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	1,022.28	•
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9578727	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	16.97	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	721.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299 9594299	11-09-2024 11-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	42.80 Expense 53.50 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.38 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.05 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299 9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	936.66 Expense 420.55 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	207.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.92 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	617.33 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	563.81 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299 9594299	11-09-2024 11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense 403.76 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	249.27 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	128.40 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	475.16 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,322.81 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	321.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,241.10 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594299	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.00 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594300 9594300	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	333.26 Expense 262.05 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	709.47 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	621.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9594300	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	57.72 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9607870 9607870	18-09-2024 18-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	166.18 Expense 16.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	42.80 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	721.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.38 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.79 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870 9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	807.52 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024 18-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	884.05 Expense 936.66 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	420.55 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.73 Expense

Note 1985	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section Company Comp	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED			Integrated Commissioning	Other Care and Support Services		167008			Expense
Value Valu	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870	18-09-2024		Other Care and Support Services	306418	167008	Homecare		
Value of the Color of the Col	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9607870		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
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Section SPIER SECTION SPIER SECTION SPIER SECTION Section SPIER SE	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED		24-09-2024	<u> </u>	Mental Health Services	306417	167008	Homecare		
Application	Northumberland County Council		9614201	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Neglet Application Seption (1997 March 1997 1997	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614201	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Nethanberland Courney Council SPEERS SPECIALAST HEALTHCASE LIMITED 64-220 24-69-302 linguaged Commissioning Mental Health Services 30-617 167008 Horsease 5.50 Expense Speed Services 30-617 167008 Horsease 5.50 Expense Speed Services 30-617 167008 Horsease 5.50 Expense 5.50 Expen	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614201	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	721.68	Expense
Neuroscientical County County Springer Springer Springer Springer Spr	Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614201	24-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
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DANGED TO THE STATE OF THE STAT	Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9614203	24-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614203	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9614203	24-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	621.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614203	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614203	24-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614681	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	299.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.26 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,288.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	621.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9614683	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82 Expense
Northumberland County Council	SPRINGFIELD HOMECARE	9613808	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	582.21 Expense
Northumberland County Council	SPUNHILL LTD	9593737	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.98 Asset
Northumberland County Council	ST AIDAN LODGE RESIDENTIAL CARE HOME	9579651	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,808.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	453.54 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	907.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	230.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	679.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	917.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	230.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	922.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	228.02 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	904.58 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	456.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,175.10 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,132.60 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	453.54 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	228.02 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,175.10 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	694.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	679.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	912.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9579763	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	466.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9593478	10-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,439.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9594196	11-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,809.37 Expense
Northumberland County Council	ST CUTHBERTS CARE	9594197	11-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,823.22 Expense
Northumberland County Council	ST CUTHBERTS CARE	9594198	11-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,892.01 Expense
Northumberland County Council	ST CUTHBERTS CARE	9594199	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,609.77 Expense
Northumberland County Council	ST CUTHBERTS CARE	9605251	16-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,705.00 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST ROBERT OF NEWMINSTER CATHOLIC SCHOOL	9613683 300003039128192	23-09-2024 16-09-2024	Integrated Commissioning Virtual School	CHC Packages Pupil Premium - Looked after children	306420 017016	167006 166005	Care Homes with Nursing Pupil Premium Grant Payments	4,688.80 Expense 400.00 Expense
	AND SIXTH FORM COLLEGE	0.550.000	00.00.000			****	4		
Northumberland County Council	ST.PHILIPS CARE	9579385	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,600.00 Expense
Northumberland County Council	ST.PHILIPS CARE	9579386	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,313.76 Expense
Northumberland County Council	ST.PHILIPS CARE	9590405	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,050.48 Expense
Northumberland County Council	ST.PHILIPS CARE	9605806	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,600.00 Expense
Northumberland County Council	ST.PHILIPS CARE	9613665	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,050.48 Expense
Northumberland County Council	ST.PHILIPS CARE	9613666	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,535.06 Expense
Northumberland County Council	ST.PHILIPS CARE	9613667	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,309.60 Expense
Northumberland County Council	ST.PHILIPS CARE	9613671	23-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,313.76 Expense
Northumberland County Council	STACKUP DIGITAL LIMITED	9568399	27-09-2024	Community Services	Registrars	116001	145003	Computer software	500.00 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9444886	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003035943912	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-600.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9588371	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,965.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9590313	27-09-2024	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9619484	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,590.00	
Northumberland County Council	STANNERS EQUIPMENT LTD	300003041330198	25-09-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases		Expense
Northumberland County Council	STARBECK EDUCATIONAL RESOURCES LIMITED	9590419	27-09-2024	Libraries	Schools Library Service	252400	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	STEPHEN ROGERS	9571823	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC	9579471	04-09-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	455.00	Expense
Northumberland County Council	STONEHAVEN	9611508	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,232.32	Expense
Northumberland County Council	STONEHAVEN	9611508	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	STORM TEMPEST LIMITED	9614542	25-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	STUART FREELAND	9589494	06-09-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services		Expense
Northumberland County Council	STUART FREELAND	9589500	06-09-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services		Expense
Northumberland County Council	SUBSTANCE 2005 LIMITED	9576390	20-09-2024	Education, SEND and Skills	Education and Skills Management Team	024001	144034	Commissioned Services	12,162.00	
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9589505	06-09-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	167021	Waste Disposal		Expense
Northumberland County Council Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED SUEZ RECYCLING AND RECOVERY UK LIMITED	9590899 9611503	19-09-2024 19-09-2024	Neighbourhood Services	NEAT Team North - Alnwick Housing Voids	217100 550135	167021 144025	Waste Disposal Professional Services		Expense
Northumberland County Council Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED SUEZ RECYCLING AND RECOVERY UK LIMITED	9619833	30-09-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144025	Professional Services Professional Services	509.26	Expense Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9579862	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,122.78	
,	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9579935	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9597375	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,531.25	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9597425	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,254.86	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9606633	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9606617	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9606660	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9606674	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9579936	18-09-2024	Highways	Construction	200300	140005	Equipment Rental		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	9570418	27-09-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	9537480	13-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	570.00	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9571673	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9571675	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9571676 9571677	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	9571678	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9571679	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9571682	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9571684	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9571685	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9578688	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9578689	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9579771	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9579773	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9579774 9579775	04-09-2024 04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9579776	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9579779	04-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9579781	04-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9579782	04-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9579784	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9579785	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9586825	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9586827	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9586828	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9586829	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9586830 9586833	05-09-2024 05-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9586835	05-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	9586836	05-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9586839	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600672	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600673	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600674	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600675	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600676	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600677	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600679	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600680	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600681	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600682	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600685	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600687	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600688	12-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600690	12-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9600691	12-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609497	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609498	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609499	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	294.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609500	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609501	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.40 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609502	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609503	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609506	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609508	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609509	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609511	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9609512	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9614147	24-09-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	857.52 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9614149	24-09-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9614150	24-09-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	952.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9614151	24-09-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	794.53 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9614152	24-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615676	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615677	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	782.18 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615678	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615679	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615680	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.40 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615681	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615682	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615685	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615688	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615689	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9615691	26-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9611521	19-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,818.68 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9613684	23-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,823.04 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9613685	23-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	977.08 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9613686	23-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	26,616.20 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9484681	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,742.00 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9591431	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,852.00 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9578586	26-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.50 Asset
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9586766	05-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,390.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9586767	05-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	8,130.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9586769	05-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,920.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9586782	05-09-2024	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	480.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9586783	05-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9586784	05-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9590429	06-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9590288	09-09-2024	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	1,440.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9590289	09-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	6,060.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9619415	27-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300003042045597	30-09-2024	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	25,046.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9619843	30-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9619839	30-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	15,260.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9619842	30-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	5,240.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536469	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.70 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536469	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.92 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	SWIFT BRAKE & CLUTCH	9536472	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	` '	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536472	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536472	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536472	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536473	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9536473	06-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9536473 9536473	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571535	11-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571536	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571541	18-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9571541 9571541	18-09-2024 18-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9571541	18-09-2024 18-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9579712	20-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9579712	20-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.63	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9571542 9571542	20-09-2024 20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9571342	20-09-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9578450	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9578450	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SYMPHONY	9590291	09-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9590292	09-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9590293	09-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,593.82	Expense
Northumberland County Council	SYMPHONY	9598671	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	401.28	Asset
Northumberland County Council	SYMPHONY	9598671	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	9598671	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	260.82	
Northumberland County Council	SYMPHONY	9598673	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.24	
Northumberland County Council	SYMPHONY	9598674	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	336.69	
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9598674 9598674	11-09-2024 11-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	636.00 890.50	
Northumberland County Council Northumberland County Council	SYMPHONY	9598674	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9600033	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9600040	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9600036	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9600039	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,309.38	Expense
Northumberland County Council	SYMPHONY	9600041	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9600037	12-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9606925	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	230.30	
Northumberland County Council	SYMPHONY	9606925	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	649.60	
Northumberland County Council	SYMPHONY	9611358	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	435.60	
Northumberland County Council	SYMPHONY	9614606	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9614608 9614604	25-09-2024 25-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	SYMPHONY	9614604	25-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9614607	25-09-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9614609	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,126.88	
Northumberland County Council	SYMPHONY	9614610	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9614611	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9614612	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	808.84	Expense
Northumberland County Council	SYMPHONY	9614613	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	750.94	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	SYMPHONY	9614555	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,198.42 Expense
Northumberland County Council	SYMPHONY	9614551	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,032.04 Expense
Northumberland County Council	SYMPHONY	9614552	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,114.61 Expense
Northumberland County Council	SYMPHONY	9614553	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	976.79 Expense
Northumberland County Council	SYMPHONY	9614554	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,381.74 Expense
Northumberland County Council	SYMPHONY	9614556	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,289.31 Expense
Northumberland County Council	SYMPHONY	9614557	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,321.27 Expense
Northumberland County Council	SYMPHONY	9614558	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	977.02 Expense
Northumberland County Council	SYMPHONY	9614559	25-09-2024	Housing Revenue Account	Capital Works - Kitchens	550140 205220	140017	Consumable Materials	1,443.80 Expense
Northumberland County Council Northumberland County Council	T H WHITE	9536480 9578583	03-09-2024 04-09-2024	Neighbourhood Services	Stakeford Workshop		130001	Vehicle Repairs and maintenance	4,741.12 Expense
Northumberland County Council Northumberland County Council	T W EASON	9578583		Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	415.00 Asset 415.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9578583	04-09-2024 04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	415.00 Asset 400.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9578542	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	720.00 Asset
Northumberland County Council	T W EASON T W EASON	9578542	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	2,774.50 Asset
Northumberland County Council	T W EASON	9578543	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	T W EASON	9578543	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00 Asset
Northumberland County Council	T W EASON	9578543	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	9578543	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,152.20 Asset
Northumberland County Council	T W EASON	300003038378514	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300003038378514	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	300003038378510	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	T W EASON	300003038378510	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,330.82 Asset
Northumberland County Council	T W EASON	300003041687837	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00 Asset
Northumberland County Council	T W EASON	9619512	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00 Asset
Northumberland County Council	T W EASON	9619512	30-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00 Asset
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593416	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593417	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,277.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593417	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593417	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,024.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593417	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593418	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	248.13 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593418	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	67.39 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593419	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,699.47 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593419	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593419	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593419	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,819.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593419	10-09-2024	Integrated Commissioning	F.N.C.	306421	167007	Residential Care	120.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593420	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9593420 9593420	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167007 167006	Residential Care Care Homes with Nursing	3,173.00 Expense 4,116.52 Expense
,	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9593420	10-09-2024 10-09-2024	Integrated Commissioning	CHC Packages F.N.C.	306420	167006	8	2,830.56 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	9593420	10-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Care Homes with Nursing Residential Care	2,830.36 Expense 10.277.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9593421	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4.417.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593421	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	943.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593422	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,252.57 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593422	10-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9593422	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,063.66 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9593422	10-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,043.65 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593423	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,024.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9593423	10-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,233.04 Expense
Northumberland County Council	TARMAC	9479815	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,963.04 Asset
Northumberland County Council	TARMAC	9479838	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.88 Asset
Northumberland County Council	TARMAC	9484698	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.64 Asset
Northumberland County Council	TARMAC	9502435	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.05 Asset
Northumberland County Council	TARMAC	9547443	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,199.10 Asset
Northumberland County Council	TARMAC	9484694	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,801.46 Asset
Northumberland County Council	TARMAC	9484689	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,894.33 Asset
Northumberland County Council	TARMAC	9502379	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.79 Asset
Northumberland County Council	TARMAC	9502494	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.42 Asset
Northumberland County Council	TARMAC	9484683	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	519.63 Asset
Northumberland County Council	TARMAC	9484147	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.24 Asset
Northumberland County Council	TARMAC	9484147	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.47 Asset
Northumberland County Council	TARMAC	9585401	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,989.48 Asset
Northumberland County Council	TARMAC	9484679	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	946.87 Asset
Northumberland County Council	TARMAC	9484678	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	932.20 Asset
	TARMAC	9502376	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.44 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	9488819	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	671.44 Asset
Northumberland County Council	TARMAC	9484121	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.59 Asset
Northumberland County Council	TARMAC	9545383	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.28 Asset
Northumberland County Council	TARMAC	9502438	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.34 Asset
Northumberland County Council	TARMAC	9502428	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,898.81 Asset
Northumberland County Council	TARMAC	9545416	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,234.05 Asset
Northumberland County Council	TARMAC	9545415	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,081.66 Asset
Northumberland County Council	TARMAC	9502398	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,849.78 Asset
Northumberland County Council	TARMAC	9502418	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.94 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	9489421 9518416	11-09-2024 11-09-2024	Total Cost Centre	Fixed Asset Assessment	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	696.00 Asset 325.23 Asset
Northumberland County Council	TARMAC	9502375	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	2,476.90 Asset
Northumberland County Council	TARMAC	9518432	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,476.90 Asset
Northumberland County Council	TARMAC	9545412	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,449.28 Asset
Northumberland County Council	TARMAC	9545430	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,449.26 Asset
Northumberland County Council	TARMAC	9518457	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.96 Asset
Northumberland County Council	TARMAC	9518378	11-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.11 Asset
Northumberland County Council	TARMAC	9560383	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.11 Asset
Northumberland County Council	TARMAC	9547400	13-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	423.85 Expense
Northumberland County Council	TARMAC	9547400	13-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	423.85 Expense
Northumberland County Council	TARMAC	9547400	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	847.70 Asset
Northumberland County Council	TARMAC	9560415	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,859.85 Asset
Northumberland County Council	TARMAC	9518415	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.01 Asset
Northumberland County Council	TARMAC	9545394	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.34 Asset
Northumberland County Council	TARMAC	9545395	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,739.30 Asset
Northumberland County Council	TARMAC	9545410	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.32 Asset
Northumberland County Council	TARMAC	9545446	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.00 Asset
Northumberland County Council	TARMAC	9543391	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,818.47 Asset
Northumberland County Council	TARMAC	9547401	13-09-2024	Highways	Maintenance - North	200200	167000	Private Contractors	1,628.60 Expense
Northumberland County Council	TARMAC	9543377	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,922.38 Asset
Northumberland County Council	TARMAC	9553391	13-09-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	292.34 Expense
Northumberland County Council	TARMAC	9545432	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.98 Asset
Northumberland County Council	TARMAC	9543398	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.03 Asset
Northumberland County Council	TARMAC	9568385	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,507.50 Asset
Northumberland County Council	TARMAC	9560444	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,951.07 Asset
Northumberland County Council	TARMAC	9553378	13-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.50 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	9553392 9547413	13-09-2024 18-09-2024	Total Cost Centre Highways	Fixed Asset Account Maintenance - North	990120 200200	500171 167000	CIP - Infrastructure	1,752.19 Asset 504.90 Expense
Northumberland County Council	TARMAC	9543380	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	Private Contractors CIP - Infrastructure	671.09 Asset
Northumberland County Council	TARMAC	9543384	18-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	671.10 Asset
Northumberland County Council	TARMAC	9545411	18-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	492.54 Asset
Northumberland County Council	TARMAC	9553432	18-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.93 Asset
Northumberland County Council	TARMAC	9547399	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.147.50 Asset
Northumberland County Council	TARMAC	9560431	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.43 Asset
Northumberland County Council	TARMAC	9560388	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,358.12 Asset
Northumberland County Council	TARMAC	9557468	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,462.00 Asset
Northumberland County Council	TARMAC	300003035379638	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,707.75 Asset
Northumberland County Council	TARMAC	9562460	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.27 Asset
Northumberland County Council	TARMAC	9562460	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.27 Asset
Northumberland County Council	TARMAC	9603633	30-09-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	1,220.60 Expense
Northumberland County Council	TARTAN AND TWEED	9574430	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,097.92 Revenue
Northumberland County Council	TARTAN AND TWEED	9614119	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	782.80 Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9614669	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9614670	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,103.30 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9614671	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9483901	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9483901	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	590.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9483901	04-09-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.24 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9578437	10-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	350.00 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,213.53 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,097.25 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	245.88 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,505.86 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	761.31 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	409.64 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.64 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	669.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date	-		Centre		Description	Tax (£)
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,488.00 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,358.72 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,354.60 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.64 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	867.36 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024 11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	756.80 Expense 58.52 Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9594301 9594301	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	58.52 Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9594301	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	670.13 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	843.32 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	486.66 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	32.63 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,794.40 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	488.16 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,457.84 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,404.15 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,418.60 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.04 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.52 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.32 Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9594301 9594301	11-09-2024 11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	707.84 Expense 871.08 Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9594301	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	944.40 Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9594301	11-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,638.56 Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,046.24 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.20 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	34.19 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	284.88 Expense
Northumberland County Council	TC GLOBAL	9594301	11-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,145.00 Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9481070	12-09-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	111.96 Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9481070	12-09-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	882.49 Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9518427	19-09-2024	Children, Young People and	Kyloe House School	017011	100600	Temporary / Agency Staff	596.67 Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9575406	19-09-2024	Families Children, Young People and	Kyloe House School	017011	100600	Temporary / Agency Staff	596.67 Expense
				Families					
Northumberland County Council	TEACHING PERSONNEL LTD	9430614	04-09-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,167.57 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9439103	04-09-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,975.78 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9446356	04-09-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,359.70 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300003028126277	04-09-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	6,591.30 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9536563	20-09-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	34,818.75 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9536556	20-09-2024	Fire and Rescue	Fire Support Services Cotoring West Hertford Fire Station	030200	145001	Data Lines Cataring Provisions	2,916.87 Expense
Northumberland County Council	TEMPLEMAN RETAILING & VENDING TEMPLEMAN RETAILING & VENDING	300003037492928 300003037492946	06-09-2024 06-09-2024	Fire and Rescue Fire and Rescue	Catering - West Hartford Fire Station	295090 295090	141000 141000	Catering Provisions	254.32 Expense
Northumberland County Council Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	9478977	04-09-2024	Highways and Transport	Catering - West Hartford Fire Station Laboratory	295090	140002	Catering Provisions Specialist Equipment for Service Provision	403.66 Expense 1,392.00 Expense
Northumberland County Council Northumberland County Council	TERRAQUEST SOLUTIONS LIMITED	9590222	30-09-2024	Housing and Planning	Spatial Policy and Delivery	202200	144025	Professional Services	8,176.00 Expense
Northumberland County Council	THE AIREDALE NURSING HOME LIMITED	9590409	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	6,555.57 Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	9618708	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	392.00 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9589641	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	905.42 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9589642	06-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	905.42 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9589643	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	639.12 Expense
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Northumberland County Council	THE BLUE DOOR PROJECT LTD	9589644	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	266.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THE COPYRIGHT LICENSING AGENCY LTD	9479817	04-09-2024	Education, SEND and Skills	Corporate Services	012033	143006	Licenses		Expense
Northumberland County Council	THE CROW'S NEST	9611524	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,834.88	
Northumberland County Council	THE DAVID LEWIS CENTRE	9611509	19-09-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	21,149.44	•
Northumberland County Council	THE FIRE BRIGADE UNION	300003040248939	23-09-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-10.34	Revenue
Northumberland County Council	THE FLAG MAN	9603259	19-09-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,895.00	Expense
Northumberland County Council	THE GROWTH COMPANY LIMITED	9502505	11-09-2024	Education, SEND and Skills	Restart Scheme	010030	143006	Licenses	1,170.00	Expense
Northumberland County Council	THE GROWTH COMPANY LIMITED	9502505	11-09-2024	Education, SEND and Skills	Corporate Services	012033	143006	Licenses	1,170.00	Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	9584411	05-09-2024	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff	2,776.70	Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	9584411	05-09-2024	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff	-2,776.70	
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	9584411	05-09-2024	DSG - SEND	Sensory Support Service	015003	166003	Service Level Agreements (SLA's)		
Northumberland County Council	THE HEIGHTEC GROUP LIMITED	9555382	20-09-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9476393	05-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9478179	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9478179	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	318.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9478179	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	54.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9480714	11-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	30.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9480714	11-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	193.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9480714	11-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	62.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9480714	11-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	26.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9483785	12-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	300.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9485644	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	450.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9489237	13-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	627.20	Expense
Northumberland County Council	THE LODGE	9590400	06-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,351.09	Expense
Northumberland County Council	THE NATIONAL YOUTH ADVOCACY SERVICE	9584405	05-09-2024	Children, Young People and Families	Kyloe House	017010	144034	Commissioned Services	3,870.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9529428	11-09-2024	Community Services	Coroners	117001	144022	Medical Fees	1,374.80	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL	300003037324932	09-09-2024	School Improvement	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	280.50	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	9574417	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	564.73	Revenue
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	9614106	24-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	450.94	Revenue
Northumberland County Council	THE OAKLEA TRUST	9578671	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,050.08	Expense
Northumberland County Council	THE OAKLEA TRUST	9578666	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,688.36	Expense
Northumberland County Council	THE OAKLEA TRUST	9578667	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,126.12	
Northumberland County Council	THE OAKLEA TRUST	9578668	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,862.80	Expense
Northumberland County Council	THE OAKLEA TRUST	9578669	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,743.92	Expense
Northumberland County Council	THE OAKLEA TRUST	9578664	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9578665	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,054.72	
Northumberland County Council	THE OAKLEA TRUST	9578670	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	14,147.00	
Northumberland County Council	THE OAKLEA TRUST	9578663	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9578672	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE OAKLEA TRUST	9578673	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE OAKLEA TRUST	9607807	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,358.99	
Northumberland County Council	THE OAKLEA TRUST	9607812	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,050.08	
Northumberland County Council	THE OAKLEA TRUST	9607808	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9607809	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,140.08	
Northumberland County Council	THE OAKLEA TRUST	9607810	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9607811	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,140.08	
Northumberland County Council	THE OAKLEA TRUST	9614638	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,050.08	
Northumberland County Council	THE OAKLEA TRUST	9615665	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,688.36	Expense
Northumberland County Council	THE OAKLEA TRUST	9615666	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9615667	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9615668	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,743.92	Expense
Northumberland County Council	THE OAKLEA TRUST	9615662	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,140.08	
	THE OAKLEA TRUST	9615663	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	THE OAKLEA TRUST	9615664	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,054.72	Expense
Northumberland County Council	THE OAKLEA TRUST	9615669	26-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	14,147.00	Expense
Northumberland County Council	THE OAKLEA TRUST	9615661	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9615670	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	
Northumberland County Council	THE OAKLEA TRUST	9615671	26-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LIMITED	9595449	11-09-2024	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	1,960.00	
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LIMITED	9557378	26-09-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity		
Northumberland County Council	THE PRINCES TRUST	9455863	10-09-2024	Fire and Rescue	Princes Trust	029102	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	THE RAPIDS RESULTS COLLEGE LIMITED	9485908	13-09-2024	Fire and Public Protection	Management	231550	101100	Staff Training & Development		
Northumberland County Council	THE RAPIDS RESULTS COLLEGE LIMITED	9485908	13-09-2024	Fire and Public Protection	Management	231550	101100	Staff Training & Development	150.00	
Northumberland County Council	THE READING AGENCY	9578467	03-09-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	THE RETROFIT ACADEMY CIC	300003036238132 300003036238023	02-09-2024 02-09-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development		Expense
Northumberland County Council	THE RETROFIT ACADEMY CIC			Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development		Expense
Northumberland County Council	THE RETROFIT ACADEMY CIC	300003036540597 9604345	03-09-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010 012080	101100 144002	Staff Training & Development Edwardianal Learning Passayanas (Nat ICT againment)		Expense
Northumberland County Council Northumberland County Council	THE SEWING MACHINE GUY	9556650	16-09-2024 03-09-2024	Skills and Employability Neighbourhood Services	Welding Campus Blyth	128021	101100	Educational Learning Resources (Not ICT equipment)		Expense Expense
	THE TRAINING CABIN LIMITED	9594641	09-09-2024	2	CPS Business and Change	128021		Staff Training & Development		
Northumberland County Council	THE TRAINING CABIN LIMITED		26-09-2024	Neighbourhood Services	CPS Business and Change	035179	101100 144034	Staff Training & Development	1,170.00	
Northumberland County Council	THE VILLAGE SURGERY	9618716		Public Health and Inequalities	Health Checks			Commissioned Services		Expense
Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE	9579438	25-09-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services Specialist Equipment for Service Provision		
Northumberland County Council	THERAPOSTURE LIMITED	9579995	20-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9579549	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,878.00	
Northumberland County Council	THISTLE HEALTHCARE LTD	9579550	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,878.00	
Northumberland County Council	THISTLE HEALTHCARE LTD	9579551	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,878.00	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9579552	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,878.00	
Northumberland County Council	THISTLE HEALTHCARE LTD	9579553	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,809.99	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9579554	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,809.99	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9579555	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,303.76	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9579556	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,303.76	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,594.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,851.36	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	44,257.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	51,627.16	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,503.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9579657	04-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,983.36	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9585421	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,443.86	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9585421	05-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9475595	02-09-2024	Stronger Communities	Rothbury Pool & Gym	249180	118000	Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9475595	02-09-2024	Stronger Communities	Rothbury Pool & Gym	249180	118000	Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9475595	02-09-2024	Stronger Communities	Rothbury Pool & Gym	249180	118000	Building cleaning		
Northumberland County Council	THOMAS OWEN AND SONS LTD	9475595	02-09-2024	Stronger Communities	Rothbury Pool & Gym	249180	118000	Building cleaning		
Northumberland County Council	THOMAS OWEN AND SONS LTD	9481193	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	62.40	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9481193	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.80	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9481193	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,423.73	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9521522	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9521522	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9583578	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9583578	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9583578	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9583578	24-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,164.87	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9586699	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9586699	25-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9598609	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9598609	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9598609	27-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9491402	05-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9491461	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9491466	06-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9484011	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9484012	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9484013	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9571484	20-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9567389	23-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9567389	23-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9587449	30-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9587450	30-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	576.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9587457	30-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS TELFORD LIMITED	300003036948062	05-09-2024	Infrastructure	Coast Protection and Flood Defence	206300	101100	Staff Training & Development	425.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9590494	06-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	650.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9595508	10-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9595507	10-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9599926	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,180.00	
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9599925	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9600028	12-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9613719	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9613718	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9614620	26-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9614621 9614622	26-09-2024	Housing Revenue Account	Housing Maintenance	550130 550130	144030	Hired Services	1,140.00	
Northumberland County Council Northumberland County Council	THOMPSONS BUILDERS LIMITED	9614623	26-09-2024 26-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030 144030	Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	THOMPSONS BUILDERS LIMITED THOMPSONS BUILDERS LIMITED	9614510	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED THOMPSONS BUILDERS LIMITED	9614511	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		· ·
Northumberland County Council	THOMPSONS BUILDERS LIMITED THOMPSONS BUILDERS LIMITED	9614513	26-09-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		· ·
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9614512	26-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	500.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9614514	26-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	420.00	
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9599868	12-09-2024	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,327.63	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613480	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7.483.58	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613518	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,575.55	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613527	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,722.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613481	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613494	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	976.20	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234963	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,166.65	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234966	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,150.45	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234970	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,639.65	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9613511	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9613526	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,324.20	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234926	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,127.75	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613492	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,814.75	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613493	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,898.60	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613509	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9613482	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,922.40	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613529	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,058.05	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613530	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,265.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613512	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,492.43	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613519 9613508	24-09-2024 24-09-2024	Total Cost Centre	Fixed Asset Assount	990120 990120	500171 500171	CIP - Infrastructure	9,791.85 956.63	
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LIMITED TIM DOODY AND CO LIMITED	9613508	24-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	6,078.40	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613323	24-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	787.50	
Northumberland County Council	TIM DOODY AND CO LIMITED	9613478	24-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234951	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,180.80	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234954	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,763.20	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234957	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,627.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003040234960	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,949.65	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003041757142	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	
Northumberland County Council	TIM DOODY AND CO LIMITED	300003041757145	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,053.18	
Northumberland County Council	TIME TO CARE	9571654	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,152.00	Expense
Northumberland County Council	TIME TO CARE	9571655	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571656	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	864.00	Expense
Northumberland County Council	TIME TO CARE	9571657	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,255.04	Expense
Northumberland County Council	TIME TO CARE	9571658	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571659	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,169.92	
Northumberland County Council	TIME TO CARE	9571660	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571661	02-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	30,589.44	
Northumberland County Council	TIME TO CARE	9571662	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571645	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571646	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	TIME TO CARE	9571646	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571647	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571648	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571649	02-09-2024 02-09-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9571650		Integrated Commissioning		306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9571651 9571652	02-09-2024 02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
	I LIME IULARE	1 93/103/	L UZ-U9-ZUZ4	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5.197.72	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TIME TO CARE	9571653	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,331.40 Expense
Northumberland County Council	TIME TO CARE	9571663	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,288.00 Expense
Northumberland County Council	TIME TO CARE	9571664	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,503.52 Expense
Northumberland County Council	TIME TO CARE	9571665	02-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,155.60 Expense
Northumberland County Council	TIME TO CARE	9571666	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,797.84 Expense
Northumberland County Council	TIME TO CARE	9571667	02-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,288.00 Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9571668 9571669	02-09-2024 02-09-2024	Integrated Commissioning	Mental Health Services Learning Disability Services	306417 306419	167008 167008	Homecare	5,329.92 Expense 7,049.48 Expense
Northumberland County Council	TIME TO CARE TIME TO CARE	9571669	02-09-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare Homecare	3,778.16 Expense
Northumberland County Council	TIME TO CARE	9593507	10-09-2024	Integrated Commissioning	Learning Disability Services	306417	167008	Homecare	286.20 Expense
Northumberland County Council	TIME TO CARE	9614648	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,152.00 Expense
Northumberland County Council	TIME TO CARE	9614649	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	864.00 Expense
Northumberland County Council	TIME TO CARE	9614650	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,255.04 Expense
Northumberland County Council	TIME TO CARE	9614651	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	864.00 Expense
Northumberland County Council	TIME TO CARE	9614652	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,169.92 Expense
Northumberland County Council	TIME TO CARE	9614653	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,434.40 Expense
Northumberland County Council	TIME TO CARE	9614654	25-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	30,589.44 Expense
Northumberland County Council	TIME TO CARE	9614655	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,264.76 Expense
Northumberland County Council	TIME TO CARE	9614639	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,345.52 Expense
Northumberland County Council	TIME TO CARE	9614640	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	302.40 Expense
Northumberland County Council	TIME TO CARE	9614640	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,210.88 Expense
Northumberland County Council	TIME TO CARE	9614641	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	8,284.36 Expense
Northumberland County Council	TIME TO CARE	9614642	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,416.28 Expense
Northumberland County Council	TIME TO CARE	9614643	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,261.64 Expense
Northumberland County Council	TIME TO CARE	9614644	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	-1,887.30 Expense
Northumberland County Council	TIME TO CARE	9614644	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,171.20 Expense
Northumberland County Council	TIME TO CARE	9614645	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,801.80 Expense
Northumberland County Council	TIME TO CARE	9614646	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,198.72 Expense
Northumberland County Council	TIME TO CARE	9614647	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,332.40 Expense
Northumberland County Council	TIME TO CARE	9614656	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,290.24 Expense
Northumberland County Council	TIME TO CARE	9614657	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,625.76 Expense
Northumberland County Council	TIME TO CARE	9614658	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,157.84 Expense
Northumberland County Council	TIME TO CARE	9614659	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,800.08 Expense
Northumberland County Council	TIME TO CARE	9614660	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,290.24 Expense
Northumberland County Council	TIME TO CARE	9614661	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,332.16 Expense
Northumberland County Council	TIME TO CARE	9614662	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	7,049.48 Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TMS MOTOR SPARES LIMITED	9614663 9571506	25-09-2024 12-09-2024	Integrated Commissioning Neighbourhood Services	Mental Health Services Alnwick Lionheart Workshop	306417 205240	130001	Homecare Vehicle Repairs and maintenance	3,780.40 Expense 83.20 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services Neighbourhood Services	Allowick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	35.48 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	27.36 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3.67 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.11 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.90 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.20 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.98 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.21 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571506	12-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.64 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571517	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	244.15 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571517	26-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.87 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	9571519	27-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	796.51 Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	9571619	02-09-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-42.00 Revenue
Northumberland County Council	TONY MOYNAN (TAXIS)	9571619	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,470.00 Expense
Northumberland County Council	TOTAL ECOLOGY LIMITED	9581433	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.33 Asset
Northumberland County Council	TOTAL ECOLOGY LIMITED	9581433	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.34 Asset
Northumberland County Council	TOTAL ECOLOGY LIMITED	9581433	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.33 Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	9537456	02-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	342.68 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9572670	02-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	574.57 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9572669	02-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	683.79 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9563677	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	735.00 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9563676	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	275.45 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9563706	20-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,506.72 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9585616	20-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	715.26 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9604101	27-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	610.69 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9594369	27-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	575.00 Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9571439	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9590106	09-09-2024	Highways	Maintenance - West	200240	144030	Hired Services	1,230.00 Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9590138	09-09-2024	Highways	A69	200550	144030	Hired Services	4,390.80 Expense

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Northumberland County Council	TOTAL RESOURCES UK LTD	9603624	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9603258	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,364.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9603627	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9603249	16-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,904.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9603629	16-09-2024	Highways	A69	200550	144030	Hired Services		
Northumberland County Council	TOTAL RESOURCES UK LTD	9606636	17-09-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9606675	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,968.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9606648	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9606634	17-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	TOTAL STORAGE SYSTEMS LIMITED	9479900	06-09-2024	Fire and Rescue	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance		
Northumberland County Council	TRAINBASE LTD	9619581	30-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9475545	05-09-2024	Highways	A69	200550	144030	Hired Services	430.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9489284	13-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9489284	13-09-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	2,330.00	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	258.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	74.55	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	149.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	138.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	14.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	55.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	44.16	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	108.54	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603233	12-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	School Improvement	Equalities and Schools	010061	133000	Public Transport Fares	22.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	School Improvement	Equalities and Schools	010061	133000	Public Transport Fares	20.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities	64.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities	64.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	35.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	39.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	95.67	Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	9.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	9.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	144.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	148.56 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Social Work team North	016017	133000	Public Transport Fares	10.85 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	First Contact	016033	113001	Casual hire of facilities	153.99 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Northumberland Family Services,	Social Workers Staff Teams Disability	016035	133000	Public Transport Fares	64.75 Expense
,				Adolescent Services and Disabled Children Services				1	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Kyloe House	017010	113001	Casual hire of facilities	76.38 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and Families	Kyloe House	017010	113001	Casual hire of facilities	76.38 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Children, Young People and	Kyloe House	017010	113001	Casual hire of facilities	76.38 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Kyloe House	017010	133000	Public Transport Fares	150.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Kyloe House	017010	133000	Public Transport Fares	150.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Kyloe House	017010	133000	Public Transport Fares	150.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Children, Young People and	Safeguarding Unit	025000	113001	Casual hire of facilities	127.99 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Families Fire and Rescue	Fire Legislative Safety	029190	113001	Casual hire of facilities	148.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Fire and Rescue	Fire Legislative Safety	029190	113001	Casual hire of facilities	148.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	0.08 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Chief Executive	Civil Contingencies	031100	113001	Casual hire of facilities	81.75 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Digital and IT	iNorthumberland/Broadband	101040	133000	Public Transport Fares	20.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Digital and IT	iNorthumberland/Broadband	101040	133000	Public Transport Fares	27.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Digital and IT	iNorthumberland/Broadband	101040	133000	Public Transport Fares	23.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Digital and IT	iNorthumberland/Broadband	101040	133000	Public Transport Fares	20.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	81.66 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	130.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	33.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	26.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	73.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	214.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	132.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	33.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	6.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	26.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	150.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	150.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	11.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	14.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Law and Corporate Governance	Electoral Registration	118001	133000	Public Transport Fares	144.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Law and Corporate Governance	Electoral Registration	118001	133000	Public Transport Fares	144.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Law and Corporate Governance	Electoral Registration	118001	133000	Public Transport Fares	144.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	21.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	13.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Public Protection	Licensing	233100	113001	Casual hire of facilities	79.95 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Public Protection	Liberton	233100	113001	Casual hire of facilities	79.95 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Libraries Libraries	Library Services	252025	133000	Public Transport Force	21.75 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Libraries Pusiness Support	Library Services	252025	133000	Public Transport Fares Casual bire of facilities	25.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Business Support	Adults Social Work Training Team	300506	113001	Casual hire of facilities	736.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Business Support	Adults Social Work Training Team	300506	113001	Casual hire of facilities	338.25 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Business Support	Adults Social Work Training Team	300506	113001	Casual hire of facilities	736.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Business Support	Adults Social Work Training Team	300506	113001	Casual hire of facilities	736.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	Integrated Commissioning	Contracts and Commissioning Team	303250	133000	Public Transport Fares	108.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	North and Central Mental Health and Care and Support	11	306358	113001	Casual hire of facilities	90.08 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603961	12-09-2024	North and Central Mental Health and	Care and Support Central - Valens	306358	113001	Casual hire of facilities	91.67 Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Care and Support Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	11.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Families Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	11.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	14.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	195.70 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	84.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	81.38 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	27.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	32.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	196.67 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	314.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	157.67 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	13.65 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	16.25 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	159.96 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	144.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	17.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	58.75 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	314.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	58.99 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	133.74 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	5.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	27.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	32.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Kyloe House	017010	113001	Casual hire of facilities	62.99 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	28.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	28.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Fire and Rescue	Wildfire	029172	113001	Casual hire of facilities	42.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	157.91 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	157.91 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	185.58 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	104.48 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	366.67 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9603268 9603268	13-09-2024 13-09-2024	Environment and Transport Highways	Climate Change Construction	104005 200300	113001 133000	Casual hire of facilities Public Transport Fares	366.67 Expense 36.50 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Highways	Construction	200300	133000	Public Transport Fares Public Transport Fares	36.50 Expense
Northumberland County Council	TRAVELIERR UK IRL LIMITED	9603268	13-09-2024	Highways	Construction	200300	133000	Public Transport Fares	69.50 Expense
Northumberland County Council	TRAVELIERK UK IRL LIMITED	9603268	13-09-2024	Highways	Construction	200300	133000	Public Transport Fares	43.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Environment and Transport	Ashington, Blyth and Tyne Railway	202120	133000	Public Transport Fares	15.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Environment and Transport	Ashington, Blyth and Tyne Railway	202120	133000	Public Transport Fares	36.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Waste	Waste Minimisation, Education & Awareness	225140	133000	Public Transport Fares	150.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Libraries	Library Services	252025	133000	Public Transport Fares	21.75 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Libraries	Library Services	252025	133000	Public Transport Fares	10.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Housing Revenue Account	Resident Involvement	550065	133000	Public Transport Fares	201.60 Expense
Northumberland County Council	TRAVELIERK UK IRL LIMITED	9603268	13-09-2024	Housing Revenue Account Housing Revenue Account	Resident Involvement	550065	133000	Public Transport Fares	22.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Housing Revenue Account	Resident Involvement	550065	133000	Public Transport Fares	264.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Housing Revenue Account Housing Revenue Account	Resident Involvement	550065	133000	Public Transport Fares	201.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Housing Revenue Account Housing Revenue Account	Resident Involvement	550065	133000	Public Transport Fares	22.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	Housing Revenue Account	Resident Involvement Resident Involvement	550065	133000	Public Transport Fares	264.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603268	13-09-2024	DSG - SEND		015003	113001	Casual hire of facilities	696.47 Expense
Northumberland County Council		9603269	13-09-2024	DSG - SEND	Sensory Support Service	015003			89.50 Expense
- to the second of the second	TRAVELPERK UK IRL LIMITED				Sensory Support Service		133000	Public Transport Fares	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	89.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	47.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	51.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	31.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	23.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	107.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	330.46 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	58.99 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Families Children, Young People and	Safeguarding Unit	025000	133000	Public Transport Fares	3.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Families Children, Young People and	Safeguarding Unit	025000	133000	Public Transport Fares	21.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Families Children, Young People and	Safeguarding Unit	025000	133000	Public Transport Fares	3.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Families Children, Young People and	Safeguarding Unit	025000	133000	Public Transport Fares	31.80 Expense
				Families					
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	111.38 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	111.38 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	273.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	7.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	7.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Digital and IT	Digital & IT - Digital Team	127200	133000	Public Transport Fares	31.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Digital and IT	Digital & IT - Digital Team	127200	133000	Public Transport Fares	63.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Business Support	Welfare Rights	300451	133000	Public Transport Fares	21.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Business Support	Welfare Rights	300451	133000	Public Transport Fares	21.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9603269	13-09-2024	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares	150.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113001	Casual hire of facilities	290.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Children, Young People and Families	Social Work team South-East	016012	113001	Casual hire of facilities	54.17 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	42.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	48.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	79.66 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	144.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Children, Young People and Families	Pre-Birth Team	016024	113001	Casual hire of facilities	66.25 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Fire Legislative Safety	029190	133000	Public Transport Fares	76.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Fire Legislative Safety	029190	133000	Public Transport Fares	68.70 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	111.12 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	144.70 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	15.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	15.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	49.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Economic Development and Growth	Economy & Regeneration	100001	113001	Casual hire of facilities	252.98 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	98.83 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	22.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	22.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Community Services	Registrars	116001	133000	Public Transport Fares	10.10 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TRAVELPERK UK IRL LIMITED	Reference 9612589	Date 20-09-2024	Community Services	Registrars	116001	133000	Description Public Transport Fares	Tax (£) 14.00 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Community Services Community Services	Northumberland Archives	127500	133000	Public Transport Fares Public Transport Fares	101.00 Expense
Northumberland County Council	TRAVELIERK UK IKL LIMITED	9612589	20-09-2024	Community Services Community Services	Northumberland Archives Northumberland Archives	127500	133000	Public Transport Fares Public Transport Fares	101.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	113001	Casual hire of facilities	78.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Housing and Planning	Spatial Policy and Delivery	229150	133000	Public Transport Fares	19.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Public Protection	Licensing	233100	133000	Public Transport Fares	29.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Public Protection	Licensing	233100	133000	Public Transport Fares	15.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9612589	20-09-2024	Housing Revenue Account	Housing Maintenance	550130	113001	Casual hire of facilities	82.99 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9595511	10-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,484.31 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	300003037324490	19-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,192.92 Asset
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611330	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,788.55 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611333	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,568.83 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611335	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,622.23 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611337	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,230.05 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611331	30-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,791.36 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611334	30-09-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	4,030.97 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611336	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	731.83 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611338	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,251.67 Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9611332	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	764.06 Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS	9581413	03-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	250.00 Expense 720.00 Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9579476 9583389	04-09-2024 04-09-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External	720.00 Expense 720.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9583374	04-09-2024	Law and Corporate Governance	Legal Legal	120001	194000	Legal Advice - External Legal Advice - External	720.00 Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9583374	04-09-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001	194000	Legal Advice - External Legal Advice - External	3,650.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003036948096	05-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External	575.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9590231	09-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External	1,400.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9590211	09-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External	2,060.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9590265	09-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	785.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9597373	10-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	665.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9599867	12-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	3,810.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9599878	12-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003036691986	13-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9607728	18-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,030.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003039772131	18-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9607713	18-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	785.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9608644	19-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,290.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9612018	19-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9603567	20-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	710.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003040234518	20-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003039772062	24-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9603631	27-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	525.00 Expense
Northumberland County Council	TRINITY CHAMBERS	9603568	27-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003040234839	30-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003040234854	30-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	720.00 Expense
Northumberland County Council	TRINITY CHAMBERS	300003040234844	30-09-2024	•	Legal	120001	194000	Legal Advice - External	450.00 Expense 5,577.60 Expense
Northumberland County Council	TRIPLE J PRIVATE LIBE LIMITED	9568670 9568667	02-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1.088.00 Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9568686	02-09-2024 02-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	181000 181000	Client Transport Client Transport	1,088.00 Expense 1,287.30 Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9568666	02-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport	798.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568672	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,045.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568617	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport	2,898.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568617	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport Client Transport	1,449.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568671	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport	330.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568669	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	432.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568687	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	280.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568687	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	150.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568615	02-09-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,785.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568618	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	882.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568647	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	60.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568647	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	225.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9568688	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,290.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9589478	06-09-2024	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,110.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9594178	11-09-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	270.51 Expense
Northumberland County Council	TRUCTYRE ATS	300003038198917	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.95 Expense
Northumberland County Council	TRUCTYRE ATS	9484026	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	353.09 Expense
Northumberland County Council	TRUCTYRE ATS	9603554	12-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	385.37 Expense
Northumberland County Council	TRUCTYRE ATS	9509409	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,262.85 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRUCTYRE ATS	9509410	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	274.80	Expense
Northumberland County Council	TRUCTYRE ATS	9509418	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	108.00	Expense
Northumberland County Council	TRUCTYRE ATS	9509418	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	9509420	18-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	9536492	19-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	9567405	20-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	9567406	20-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	9570381	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	9570382	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRULIFE	9569528	03-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	TRULIFE	9578563	06-09-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	445.50	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	10.32	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	31.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	6.50	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	42.50	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	12.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	234.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	35.00	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	26.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	19.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	17.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	39.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	35.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	44.99	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	111.92	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	19.95	Expense
Northumberland County Council	TTS GROUP LIMITED	9480908	11-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	4.99	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9478944	06-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment	258.50	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9478944	06-09-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9586787	10-09-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9614690	25-09-2024	Front of House and Hospital Discharge	Northumberland Telecare	303310	140000	Equipment	622.72	Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	9518405	19-09-2024	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	360.00	Expense
1.01 manifestration Country Country	TOTAL OF ECT IDIO TO DIMITED	7510105	19-09-2024	1 1015110001110001 DCI VICCS	Carol Country stac sites	203300	11/000	Crounds municipality		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	Reference 9518390	Date 19-09-2024	Neighbourhood Services	Other Countryside sites	203300	119000	Description Grounds Maintenance	Tax (£) 1,200.00 Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED TURFCARE SPECIALISTS LIMITED	9518390	19-09-2024	Neighbourhood Services Neighbourhood Services	Other Countryside sites Other Countryside sites	203300	119000	Grounds Maintenance Grounds Maintenance	1,000.00 Expense
Northumberland County Council	TURFCARE SPECIALISTS LIMITED	9518390	19-09-2024	Neighbourhood Services	Other Countryside sites Other Countryside sites	203300	119000	Grounds Maintenance	3,060.00 Expense
Northumberland County Council	TURNBULL'S NORTHUMBRIAN FOOD HALL LIMITED	9604555	13-09-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	319.56 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578636	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-335.52 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578638	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578656	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,578.12 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578639	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578640	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,222.82 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578641	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	546.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578642	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	728.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578652	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,909.06 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578653	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,909.06 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578654	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,580.10 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578655	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,747.86 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578643	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	671.04 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578644	03-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,845.36 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578657	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,239.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578658	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,932.68 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9578659 9578660	03-09-2024 03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	4,452.28 Expense 3.302.23 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9578661	03-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,302.23 Expense 3.837.42 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9578662	03-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,837.42 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578645	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578646	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578647	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,300.14 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578648	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,299.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9578650	03-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,368.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9604143	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,027.53 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9604143	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,121.90 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9604143	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,153.35 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9604143	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	796.86 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9604145	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	125.82 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9604145	13-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	377.46 Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9571548	05-09-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	140000	Equipment	297.95 Expense
Northumberland County Council	TURRET VILLA	9618974	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,301.44 Expense
Northumberland County Council	TURRET VILLA	9618975	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,477.44 Expense
Northumberland County Council	TURRET VILLA	9618976	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,119.36 Expense
Northumberland County Council	TURRET VILLA	9618977	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,311.29 Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300003039975815	20-09-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	862.17 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605592	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,019.89 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605592	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,019.89 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605592	17-09-2024	Integrated Commissioning	F.N.C. Mental Health Services	306421	167006	Care Homes with Nursing	303.27 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605593 9605593	17-09-2024	Integrated Commissioning		306417 306418	167007 167006	Residential Care	3,425.68 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE	9605593	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418		Care Homes with Nursing	6,646.80 Expense 9,771.68 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9605593	17-09-2024 17-09-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167007 167006	Residential Care Care Homes with Nursing	9,771.08 Expense 4,417.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9605593	17-09-2024	Integrated Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	2.830.56 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605589	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,300.30 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9605590	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	19,639.60 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605590	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,425.68 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605590	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,740.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605590	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605591	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,992.80 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605591	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605591	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,951.16 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9605591	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9609471	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	318.74 Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9579656	04-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,036.89 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9612197	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,424.08 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9612198	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,826.24 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9612196	20-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	446.80 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614634	25-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,780.24 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614632	25-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,727.56 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614630	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,686.88 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614635	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,826.24 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614631	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,298.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614631	25-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614633	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614637	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,100.32	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9614636	25-09-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9613150	25-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9613151 9613152	25-09-2024 25-09-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9613152	25-09-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306420	167007	Residential Care Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9613153	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9613154	25-09-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	-,	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9615655	26-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9479405	06-09-2024	Fire and Rescue	Engineering Services	030120	162000	Payments to Other Local Authorities	41,716.68	1
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9479434	06-09-2024	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform		Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9479421	06-09-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003036861271	04-09-2024	School Organisation and Resources	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions		Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003036861271	04-09-2024	School Organisation and Resources	Pension Costs Former School Meals Staff	001620	100415	Enhanced LGO Pensions	773.15	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003036861271	04-09-2024	School Organisation and Resources	Pension Costs Former FE Staff	001621	100415	Enhanced LGO Pensions		
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003036861271	04-09-2024	Corporate Expenditure and Income	Non Distributed Costs	130001	100415	Enhanced LGO Pensions	160,461.16	
Northumberland County Council	TYNE TEES CERAMICS	9521516	06-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	382.80	Asset
Northumberland County Council	TYNE TEES CERAMICS	9590300	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.20	Asset
Northumberland County Council	TYNE TEES CERAMICS	9595526	10-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	TYNESIDE TRAINING SERVICES	9579879	05-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		
Northumberland County Council	TYNESIDE TRAINING SERVICES	9605382	16-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		
Northumberland County Council	TYNESIDE TRAINING SERVICES	9605475	16-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	984.45	
Northumberland County Council	TYNESIDE TRAINING SERVICES	9605518	17-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9607960	19-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		
Northumberland County Council	TYNESIDE TRAINING SERVICES	9619589	30-09-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		
Northumberland County Council	UNIFLARE LIMITED	9536413	20-09-2024	Waste	Pollution Control & Aftercare	225120	144047	Pollution Control		
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	9618715	26-09-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		
Northumberland County Council	UNION PRIVATE HIPE	9571819	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	9571818 9576421	02-09-2024 03-09-2024	Integrated Commissioning In-House Provider Services	Learning Disability Services Sleekburn Horticultural Skills Unit	306419 300057	181000 181000	Client Transport Client Transport		
Northumberland County Council		9576421	03-09-2024	In-House Provider Services In-House Provider Services	Sleekburn Horticultural Skills Unit Sleekburn Horticultural Skills Unit	300057	181000	1		Expense Expense
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	9571816	10-09-2024	In-House Provider Services Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport		
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	9571817	10-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-,000.00	Expense
Northaniberiana County Council	UNIONTRIVATETIRE	93/181/	10-03-2024	Resources	SEN Hallsport	204190	130000	1 upiis - 11avei	709.20	Expense
Northumberland County Council	UNION PRIVATE HIRE	9620417	30-09-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9620420	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
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Northumberland County Council	UNION PRIVATE HIRE	9620420	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,223.60	Expense
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Northumberland County Council	UNION PRIVATE HIRE	9620421	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
				Resources						
Northumberland County Council	UNION PRIVATE HIRE	9620422	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
				Resources						4
Northumberland County Council	UNION PRIVATE HIRE	9620416	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,152.00	Expense
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Northumberland County Council	UNION PRIVATE HIRE	9620412	30-09-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	UNIPART RAIL LIMITED	9546422	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	281.96	Assot
Northumberland County Council	UNIPART RAIL LIMITED	9546422	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,233.02	
Northumberland County Council	UNIPART RAIL LIMITED	9546422	20-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	
Northumberland County Council	UNISON L04018	300003040248949	23-09-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General		
Northumberland County Council	UNITE THE UNION	300003040248949	23-09-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9484076	13-09-2024	Regeneration	ECC - Technical Training Kit	100054	140000	Equipment	21,411.40	
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593560	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593561	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	/	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593562	10-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593563	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593564	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593566	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9593567	10-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9594309	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9594310	11-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	9584452	19-09-2024	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff		Expense
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	9584452	19-09-2024	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff		Expense
Northumberland County Council	UNIVERSITY OF BIRMINGHAM	9584452	19-09-2024	DSG - SEND	Sensory Support Service	015003	101100	Staff Training & Development		Expense
	UNIVERSITY OF SHEFFIELD	9595373	10-09-2024	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development		Expense

Exchanication County County County Control Con	$\begin{array}{c c} \text{ive} & & \textbf{Amount Exc} \\ \text{tion} & & \textbf{Tax}\left(\mathbf{\pounds}\right) \end{array}$
Springstream Count Spring COUNT FEASTS 19 19 19 19 19 19 19 1	- rural bus routes 800.00 Expense
Sections Compressed (Square Concell VALECUL ID 20000457/987987 50 to 262 Revenue & Benfrie Ballo Sadges Scheme 25000 15000 Compress	- rural bus routes 775.00 Expense
Non-International County Croscol VCARLEY LIMITIAL 1999 1909 260 1909 190	mes with Nursing 5,601.76 Expense
Part	
Sections Section Sec	onal Services 1,064.00 Expense
Not-market and County Cascol	nd Maintenance 7,535.30 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9606765	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,704.18	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9606765	18-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9606766	18-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	VIVID RESOURCING	9593717	11-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		
Northumberland County Council	VIVID RESOURCING	9593733	24-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9489044	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.40	1
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9505383	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9489054	06-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.30	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9568392	11-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9568727	18-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9568756	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.60	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9579889	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.95	
Northumberland County Council	VODAFONE LIMITED	9613340	26-09-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61	Expense
Northumberland County Council	VODAFONE LIMITED	9613348	26-09-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61	Expense
Northumberland County Council	VOICEABILITY	9537391	27-09-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	27,500.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9509377	13-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	439.41	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9579730	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOYAGE 1 LTD	9455852	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-2,496.60	
Northumberland County Council	VOYAGE 1 LTD	9586869	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,246.94	Expense
Northumberland County Council	VOYAGE 1 LTD	9455853	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,246.94	
Northumberland County Council	VOYAGE 1 LTD	9586870	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,471.31	
Northumberland County Council	VOYAGE 1 LTD	9586871	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,471.31	
Northumberland County Council	VOYAGE 1 LTD	9614041	24-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,652.72	
Northumberland County Council	VOYAGE 1 LTD	9614481	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	25,447.04	
Northumberland County Council	VOYAGE 1 LTD	9614481	25-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	24,787.16	
Northumberland County Council	VOYAGE 1 LTD	9614487	25-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	W L STRAUGHAN AND SON	9571381	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,900.00	
Northumberland County Council	W L STRAUGHAN AND SON	9571435	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,245.00	
Northumberland County Council	W L STRAUGHAN AND SON	9571434	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.160.75	
Northumberland County Council	W L STRAUGHAN AND SON	9571380	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,694.00	
Northumberland County Council	W L STRAUGHAN AND SON	9571401	02-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON	9571447	02-09-2024	Neighbourhood Services	Blyth Coast	203260	119000	Grounds Maintenance	-,	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9579454	04-09-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	,	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9579454	04-09-2024	Neighbourhood Services	Ashington NEAT Core Service	217270	119000	Grounds Maintenance	1,810.00	
Northumberland County Council	W L STRAUGHAN AND SON	9578558	04-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	
Northumberland County Council	W L STRAUGHAN AND SON	9578525	04-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	
Northumberland County Council	W L STRAUGHAN AND SON	9585396	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON	9585406	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON	9585411	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON	9585397	05-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300003036696766	05-09-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9588380	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	
Northumberland County Council	W L STRAUGHAN AND SON	9588384	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	
Northumberland County Council	W L STRAUGHAN AND SON	9588395	05-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,116.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9591494	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,928.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9591462	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,546.50	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9591462	06-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,546.50	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9591463	09-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595479	10-09-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,440.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595462	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,116.00	· ·
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595446	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,115.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595428	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,132.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595421	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,429.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595422	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9595473	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6,980.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9579480	10-09-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Intrastructure CIP - land and Buildings	2,030.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9579480	11-09-2024			990120	500133	CIP - land and Buildings CIP - Infrastructure	6,120.00	
`		9597381	20-09-2024	Total Cost Centre	Fixed Asset Asset Asset The Fixed Asset Asset The Fixed Asset Asset The Fixed Asset The Fixed Th	990120	500171		1.380.00	
Northumberland County Council	W L STRAUGHAN AND SON			Total Cost Centre	Fixed Asset Asset Asset The Street Asset A			CIP - Plant and Equipment	,	
Northumberland County Council	W L STRAUGHAN AND SON	9606871	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,600.00	
Northumberland County Council	W L STRAUGHAN AND SON	9606894	20-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	528.00	
Northumberland County Council	W L STRAUGHAN AND SON	9612536	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	W L STRAUGHAN AND SON	9613836	23-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,850.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9613531	24-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	W M SUGDEN AND SONS LIMITED	9562419	27-09-2024	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	1,004.85 Expense
Northumberland County Council	W S CONTROLS LIMITED	9586779	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	680.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	9586776	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	360.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	9586778	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	360.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	9586777	05-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	260.00 Expense
Northumberland County Council	WALTER HALL	9574438	02-09-2024	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	287.40 Revenue
Northumberland County Council	WARD HADAWAY	300003039201437	26-09-2024	Stronger Communities	Leisure Review	104008	194000	Legal Advice - External	1,732.50 Expense
Northumberland County Council	WARREN ACCESS LIMITED	9573393	02-09-2024	Highways Children Voyng Boonle and	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00 Expense
orthumberland County Council	WARREN BUTTERWORTH	9536539	20-09-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	254.72 Expense
Torthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	30.00 Expense
Torthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services Hired Services	76.00 Expense
orthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	45.50 Expense
orthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	24.00 Expense
orthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	226.00 Expense
orthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	368.00 Expense
orthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	438.00 Expense
orthumberland County Council	WARRENS GROUP LIMITED	300003037869774	30-09-2024	Waste	Waste Haulage	225150	144030	Hired Services	298.00 Expense
orthumberland County Council	WASHETERIA	9595461	10-09-2024	Children, Young People and	Kyloe House	017010	142002	Laundry	1,262.47 Expense
				Families					
orthumberland County Council	WASTEPARTS UK LTD	9491378	05-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	101.06 Expense
orthumberland County Council	WASTEPARTS UK LTD	9491378	05-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50 Expense
orthumberland County Council	WASTEPARTS UK LTD	9491378	05-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	159.57 Expense
orthumberland County Council	WASTEPARTS UK LTD	9491378	05-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.00 Expense
orthumberland County Council	WASTEPARTS UK LTD	9519381	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50 Expense
orthumberland County Council	WASTEPARTS UK LTD	9519381	06-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.68 Expense
orthumberland County Council orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9519381 9519381	06-09-2024 06-09-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	46.81 Expense 161.30 Expense
orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9519381	06-09-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	175.65 Expense
orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9536431	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	175.03 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536431	11-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	423.82 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	101.06 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	97.08 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.85 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.69 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	136.10 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	159.57 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.26 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.26 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	244.68 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.52 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	119.99 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.40 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.51 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	297.87 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	26.60 Expense
orthumberland County Council	WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services	*	205220	130001	1	22.00 Expense
orthumberland County Council orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9536432 9536432	13-09-2024 13-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	202.13 Expense 1.69 Expense
orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9536432	13-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	70.00 Expense
orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9536434	18-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	276.50 Expense
orthumberland County Council	WASTEPARTS UK LTD WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	82.64 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	132.00 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.50 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	127.64 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.44 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	176.86 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	153.44 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.44 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	127.66 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	108.66 Expense
orthumberland County Council	WASTEPARTS UK LTD	9587406	27-09-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	42.92 Expense
orthumberland County Council	WATBUS	9588458	05-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	880.00 Expense
orthumberland County Council	WATBUS	9588420	05-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,600.00 Expense
orthumberland County Council	WATERLOO HOUSE	9579408	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	808.96 Expense
	WATERLOO HOUSE	9579409	03-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,724.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WATERLOO HOUSE	9579409	03-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	86,912.64	Expense
Northumberland County Council	WATERLOO HOUSE	9579409	03-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	9585419	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	9585420	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	9585420	05-09-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,120.27	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584440	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-5,336.00	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584415	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-2,320.00	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584402	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-4,176.00	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584430	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services	-4,176.00	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584403	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services		
Northumberland County Council	WATERMAN ASPEN LIMITED	9553370	30-09-2024	Highways	A69	200550	144030	Hired Services	7,571.70	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584409	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services	17,585.28	
Northumberland County Council	WATERMAN ASPEN LIMITED	9584424	30-09-2024	Highways and Transport	Development Control	240005	144025	Professional Services	4,566.35	
Northumberland County Council	WATERMAN ASPEN LIMITED	9585427	30-09-2024	Highways and Transport	Development Control	240005 240005	144025 144025	Professional Services	4,518.44	
Northumberland County Council	WATERMAN ASPEN LIMITED WATERSEAL (WATERBAR & SEALANTS) LTD	9585426 9579853	30-09-2024 27-09-2024	Highways and Transport Total Cost Centre	Development Control	990120	500171	Professional Services CIP - Infrastructure	3,944.00 3,348.00	
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9568844	02-09-2024	R&M School SLA Services	Fixed Asset Account Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED WAVEFORM TECHNICAL SURVEYORS LIMITED	9568845	02-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9568846	02-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	- ,	
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED WAVEFORM TECHNICAL SURVEYORS LIMITED	9568847	02-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9612663	23-09-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	4,375.00	
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9612664	23-09-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	12,875.00	
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9612665	23-09-2024	Housing and Planning	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	9613643	24-09-2024	Neighbourhood Services	Blyth Workshop	205210	140004	Equipment Maintenance		
Northumberland County Council	WEIGHTMANS LLP	300003040234410	30-09-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613141	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,377.56	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613141	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,179.44	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613141	25-09-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613142	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,996.37	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613143	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613140	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613149	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,377.56	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613149	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613146	25-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613147	25-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	24,783.96	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9613147 9613148	25-09-2024 25-09-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167007	Residential Care	43,305.00 1,252.54	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	300003037324494	25-09-2024 18-09-2024	Integrated Commissioning Total Cost Centre	1 111 1 11 11 11 11 11 11	306417 990120	167007 500133	Residential Care CIP - land and Buildings	1,252.54	
Northumberland County Council Northumberland County Council	WENSLEY ROOFING LTD WENTWORTH GRANGE RESIDENTIAL HOME	9593436	10-09-2024	Integrated Commissioning	Fixed Asset Account CHC Packages	306420	167006	Care Homes with Nursing	16,989.20	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9593437	10-09-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	9,258.53	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9605813	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,446.12	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605813	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605813	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605813	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605813	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605814	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605814	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,242.88	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605814	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605814	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605815	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605816	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605816	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605816	17-09-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,024.08	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9605816	17-09-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9591511	27-09-2024	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions		Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9591422	27-09-2024	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003035810702	02-09-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	15,705.07	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003035810702	02-09-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300003035810702	02-09-2024 02-09-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	574,100.57 4,631.61	
Northumberland County Council Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300003035810702 300003035810702	02-09-2024	Total Cost Centre Total Cost Centre	Fire and Rescue Pension Fund	990140 990140	500209 500209	Firemens Pensions Firemens Pensions	4,631.61 29,131.27	
Northumberland County Council Northumberland County Council	WEST YORKSHIRE PENSION FUND WEST YORKSHIRE PENSION FUND	300003035810702	02-09-2024	Total Cost Centre Total Cost Centre	Fire and Rescue Pension Fund Fire and Rescue Pension Fund	990140	500209	Firemens Pensions Firemens Pensions		Revenue
Northumberland County Council	WEST TORKSHIRE FENSION FUND WESTWOOD LODGE CARE HOME	9590188	09-09-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	2,238.62	
Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	9590188	09-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	9590189	09-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	20,614.64	
Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	9606790	18-09-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	15,500.52	
Northumberland County Council	WEST WOOD EODGE CARE HOME WHELL CARE LIMITED	9612204	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	WHELL CARE LIMITED	9612205	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	952.15 Expense
Northumberland County Council	WHELL CARE LIMITED	9612207	20-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	13,116.00 Expense
Northumberland County Council	WHELL CARE LIMITED	9612208	20-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	425.63 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9583603	04-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,377.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9590282	09-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9606918	18-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,857.80 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9606964	18-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,814.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9606919	18-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	400.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9606920	18-09-2024 20-09-2024	Housing Revenue Account	Housing Voids	550135 550111	144030	Hired Services	2,280.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9612189 9612194	20-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030 144030	Hired Services Hired Services	2,740.00 Expense 2,920.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9612194	20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services	2,920.00 Expense 2,060.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9612193	20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services	2,060.00 Expense 1,740.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9612191	20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services Hired Services	3,430.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9612190	20-09-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services	920.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9613737	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	4,820.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9613703	23-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services Hired Services	60.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9613703	23-09-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	850.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9613736	23-09-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	790.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9612789	24-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,180.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9612790	24-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,560.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9612788	24-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,620.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9614508	26-09-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	10,159.10 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9615652	26-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,120.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9619387	27-09-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,890.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9619813	30-09-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	720.00 Expense
Northumberland County Council	WHITEHOUSE CONSTRUCTION CO LIMITED	9581423	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,223.05 Asset
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9557416	27-09-2024	Community Services	Northumberland Archives	127500	113000	Rents and Leases	1,232.92 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9557398	27-09-2024	Community Services	Northumberland Archives	127500	113000	Rents and Leases	641.21 Expense
Northumberland County Council	WILD VIEW CAMERAS	9481591	05-09-2024	Fire and Public Protection	Management	231550	140000	Equipment	389.98 Expense
Northumberland County Council	WILLIAM HOWARD SCHOOL	9486268	05-09-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	11,527.43 Expense
Northumberland County Council	WILLIAMS MEDICAL SUPPLIES LIMITED	9479403	06-09-2024	Public Health and Inequalities	Public Health Service	035000	140014	Books, Publications and Media	94.20 Expense
Northumberland County Council	WILLIAMS MEDICAL SUPPLIES LIMITED	9479403	06-09-2024	Public Health Main Grant Funding	Integrated Wellbeing Service	035011	140014	Books, Publications and Media	188.41 Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300003036882572	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,998.80 Asset
Northumberland County Council	WILSON BROTHERS	9599837	11-09-2024	Children, Young People and Families	Holiday Activity Fund	306634	144025	Professional Services	1,760.00 Expense
Northumberland County Council	WINNOVATION LIMITED	9479416	06-09-2024	Education, SEND and Skills	Learner Support	012044	144025	Professional Services	5,255.32 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9521537	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	588.42 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521537	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.08 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521537	03-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521537	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.73 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	325.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.09 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.62 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	181.78 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	36.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.30 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521541	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.99 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521542	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.68 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521542	03-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	196.57 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583625	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.80 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583625	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	228.60 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583625	04-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.94 Asset
Non-Albania bandan d C C C C	WOLSELEY UK LIMITED	9521622	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00 Asset
Northumberland County Council	I WALCELEV HE LIMITED	9521622	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.52 Asset
Northumberland County Council	WOLSELEY UK LIMITED				HfN - Stock in Hand	990013	500170	Stock in Hand	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED	9521622	09-09-2024	Total Cost Centre	TICN C41- 1 1				64.00 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9521622 9521622	09-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.26 Asset
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9521622 9521622 9521622	09-09-2024 09-09-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	6.26 Asset 180.05 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9521622 9521622 9521622 9521622	09-09-2024 09-09-2024 09-09-2024	Total Cost Centre Total Cost Centre Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013 990013	500170 500170 500170	Stock in Hand Stock in Hand Stock in Hand	6.26 Asset 180.05 Asset 450.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521622 9521622 9521622 9521622 9537525	09-09-2024 09-09-2024 09-09-2024 11-09-2024	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand HfN - Stock in Hand	990013 990013 990013 990013	500170 500170 500170 500170	Stock in Hand Stock in Hand Stock in Hand Stock in Hand	6.26 Asset 180.05 Asset 450.00 Asset 124.28 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521622 9521622 9521622 9521622 9537525 9537525	09-09-2024 09-09-2024 09-09-2024 11-09-2024 11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013 990013 990013 990013	500170 500170 500170 500170 500170	Stock in Hand	6.26 Asset 180.05 Asset 450.00 Asset 124.28 Asset 29.70 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521622 9521622 9521622 9521622 9537525 9537525 9537525	09-09-2024 09-09-2024 09-09-2024 11-09-2024 11-09-2024 11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013 990013 990013 990013 990013	500170 500170 500170 500170 500170 500170	Stock in Hand	6.26 Asset 180.05 Asset 450.00 Asset 124.28 Asset 29.70 Asset 84.72 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9521622 9521622 9521622 9521622 9537525 9537525 9537525 9537525	09-09-2024 09-09-2024 09-09-2024 11-09-2024 11-09-2024 11-09-2024 11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013 990013 990013 990013 990013	500170 500170 500170 500170 500170 500170 500170	Stock in Hand	6.26 Asset 180.05 Asset 450.00 Asset 124.28 Asset 29.70 Asset 84.72 Asset 204.28 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9521622 9521622 9521622 9521622 9537525 9537525 9537525	09-09-2024 09-09-2024 09-09-2024 11-09-2024 11-09-2024 11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013 990013 990013 990013 990013	500170 500170 500170 500170 500170 500170	Stock in Hand	6.26 Asset 180.05 Asset 450.00 Asset 124.28 Asset 29.70 Asset 84.72 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	WOLSELEY UK LIMITED	9537526	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.71 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9537526	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	141.08 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9537526	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.62 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9537526	11-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.54 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.84 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.91 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.62 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.30 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	194.27 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	229.31 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.30 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9583592	18-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	49.96 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590510	18-09-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	483.04 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9611500	19-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	623.71 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9563844	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	262.30 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9563844	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.92 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9563844	19-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.08 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590483	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590483	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.61 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590483	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	441.32 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590483	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590485	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.15 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9590485	26-09-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.42 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9606442	26-09-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	256.97 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9584436	10-09-2024	School Organisation and Resources	Working With Schools	001008	144025	Professional Services	1,080.79 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9584436	10-09-2024	School Organisation and Resources	Working with Schools DSG	001011	144027	Consultancy Fees	971.21 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300003037869783	10-09-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,032.06 Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300003037869777	10-09-2024	Highways and Transport	Design	202150	194000	Legal Advice - External	2,178.30 Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9579956	05-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,935.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9573373	02-09-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,400.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9573370	02-09-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,681.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9573374	02-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	980.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9573371	02-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	980.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9573372	02-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	980.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9573375	18-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	253.53 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9622389	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,732.33 Expense
Trordianiocrana County Council	WOODS OF BERWICK EMITED	7022307	30 09 202 1	Resources	SERV Transport	201170	130000	Tupils Tiuver	1,732.33 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9622394	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,375.00 Expense
·				Resources				•	
Northumberland County Council	WOODS OF BERWICK LIMITED	9622371	30-09-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9622380	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,147.70 Expense
·				Resources				•	
Northumberland County Council	WOODS OF BERWICK LIMITED	9622370	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,350.21 Expense
•				Resources				•	
Northumberland County Council	WOODS OF BERWICK LIMITED	9622378	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,800.00 Expense
·				Resources				•	
Northumberland County Council	WOODS OF BERWICK LIMITED	9622395	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,850.00 Expense
•				Resources					
Northumberland County Council	WOODS OF BERWICK LIMITED	9622372	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	640.00 Expense
·				Resources				•	
Northumberland County Council	WOODS OF BERWICK LIMITED	9622381	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,420.00 Expense
·				Resources				•	
Northumberland County Council	WOODS OF BERWICK LIMITED	9622397	30-09-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,457.75 Expense
·				Resources					
Northumberland County Council	WOODS OF BERWICK LIMITED	9622418	30-09-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
•				Resources					
Northumberland County Council	WOOLER PARISH COUNCIL	9593872	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	118000	Building cleaning	2,000.00 Expense
Northumberland County Council	WOOLER PARISH COUNCIL	9593872	11-09-2024	Neighbourhood Services	Public Conveniences Northern	218010	118000	Building cleaning	3,000.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9588416	06-09-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	707.11 Expense
Northumberland County Council	WSP UK LIMITED	9588376	27-09-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,733.97 Asset
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300003037869737	10-09-2024	Virtual School	Education Provided Other Than At School	014000	113000	Rents and Leases	2,700.00 Expense
Northumberland County Council	XENIA LETTINGS LIMITED	300003036329039	03-09-2024	Northumberland Family Services,	Leaving Care Payments	016011	182000	Rent Allowance Payments	820.00 Expense
				Adolescent Services and Disabled	,				
				Children Services					
		0504455	11-09-2024	Digital and IT	Central Print	127800	143002	Reprographics	5,887.42 Expense
Northumberland County Council	XEROX (UK) LTD	9594155	11-09-2024	Digital and 11	Contrar i init	127000	113002	Reprograpines	5,007.42 Expense
Northumberland County Council Northumberland County Council	XEROX (UK) LTD XEROX (UK) LTD	9594155 9604282	13-09-2024	Digital and IT Digital and IT	Printing Charges	127700	143002	Reprographics	17,029.30 Expense
			1	Č					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	19.47	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	9453333 9453333	03-09-2024 03-09-2024	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	147.45	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	147.45	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	8.99	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333 9453333	03-09-2024	Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024 03-09-2024	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	143000 143000	Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	20.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453333	03-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	8.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	3.61	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	69.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	29.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	28.99	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	31.98	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	23.99	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	4.69	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	11.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	15.99	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	17.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	12.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	10.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9480443	06-09-2024	Northumberland Family Services, Adolescent Services and Disabled	Family Hub West	009312	144002	Educational Learning Resources (Not ICT equipment)	24.99 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Children Services Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	68.94 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery	35.98 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	11.97 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	15.98 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	82.99 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	16.38 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	10.38 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	15.98 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	6.98 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	2.58 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	117.96 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	3.49 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	8.25 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	1.89 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	15.96 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	40.98 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9453364	09-09-2024	Virtual School	Education Provided Other Than At School	014000	143000	Printing & Stationery	27.49 Expense
Northumberland County Council	YOUR NRG LIMITED	9578426 9578427	03-09-2024	Total Cost Centre	Fuel Holding Account	990109 990109	500002	Vehicle Fuel	12,487.69 Expense
Northumberland County Council Northumberland County Council	YOUR NRG LIMITED YOUR NRG LIMITED	9578427	03-09-2024 03-09-2024	Total Cost Centre	Fuel Holding Account	030120	500002 130004	Vehicle Fuel Vehicle Fuel	11,941.00 Expense 4,332.46 Expense
Northumberland County Council	YOUR NRG LIMITED	9579679	04-09-2024	Fire and Rescue Total Cost Centre	Engineering Services Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	5,346.00 Expense
Northumberland County Council	YOUR NRG LIMITED	9555405	06-09-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,394.80 Expense
Northumberland County Council	YOUR NRG LIMITED	9590191	09-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,969.77 Expense
Northumberland County Council	YOUR NRG LIMITED	9590191	09-09-2024	Total Cost Centre Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel Vehicle Fuel	3,279.49 Expense
Northumberland County Council	YOUR NRG LIMITED	9593379	09-09-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	664.29 Expense
Northumberland County Council	YOUR NRG LIMITED	9600435	11-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	14.935.90 Expense
Northumberland County Council	YOUR NRG LIMITED	9600436	11-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10,872.12 Expense
Northumberland County Council	YOUR NRG LIMITED	9604325	16-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10.877.56 Expense
Northumberland County Council	YOUR NRG LIMITED	9604326	16-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,785.61 Expense
Northumberland County Council	YOUR NRG LIMITED	9604327	16-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10,620.00 Expense
Northumberland County Council	YOUR NRG LIMITED	9609795	19-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,147.03 Expense
Northumberland County Council	YOUR NRG LIMITED	9609796	19-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	1,618.50 Expense
Northumberland County Council	YOUR NRG LIMITED	9609797	19-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	5,320.00 Expense
Northumberland County Council	YOUR NRG LIMITED	9607746	19-09-2024	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,763.53 Expense
Northumberland County Council	YOUR NRG LIMITED	9610189	20-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	14,242.49 Expense
Northumberland County Council	YOUR NRG LIMITED	9610190	20-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,778.65 Expense
Northumberland County Council	YOUR NRG LIMITED	9613613	23-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	5,316.50 Expense
Northumberland County Council	YOUR NRG LIMITED	9613614	23-09-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10,613.00 Expense
Northumberland County Council	YOUR NRG LIMITED	9621410	30-09-2024	Total Cost Centre	Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	1,080.00 Revenue
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9475522	05-09-2024	Digital and IT	Central Print	127800	143002	Reprographics	3,009.59 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,416.12 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	856.59 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,583.14 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,943.28 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.50 Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,116.00 Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	914.52 Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,310.80 Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9586872	05-09-2024			306418	167008	Homecare	_
-	CARE			Integrated Commissioning	Other Care and Support Services				1,628.16 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,841.56 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9586872	05-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,123.09 Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	614.46 Expense

Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	0590660	06.00.2024	Into anotal Commissionina	Montal Health Complete	206417	167009	Помероне	219.94	Evenes
CARE	9389009	00-09-2024	integrated Commissioning	Mental Health Services	300417	107008	nomecare	318.64	Expense
YS SERVICES LIMITED TRADING AS EMBRACING CARE	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.64	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	457.56	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	891.16	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,033.41	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,224.04	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
CARE YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	563.60	Expense
CARE YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
CARE YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
CARE YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
CARE YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,725.28	Expense
CARE YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024			306418	167008	Homecare		
CARE									
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YS SERVICES LIMITED TRADING AS EMBRACING CARE	9589669	06-09-2024		Other Care and Support Services	306418	167008	Homecare	1,624.73	Expense
YS SERVICES LIMITED TRADING AS EMBRACING CARE	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
YS SERVICES LIMITED TRADING AS EMBRACING CARE	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.88	Expense
YS SERVICES LIMITED TRADING AS EMBRACING CARE	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.42	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	790.02	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,042.24	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	548.68	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,626.69	Expense
YS SERVICES LIMITED TRADING AS EMBRACING	9589669	06-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,954.62	Expense
	CARE YS SERVICES LIMITED TRADING AS EMBRACING CARE YS SERVICES LIMITED	CARE YS SERVICES LIMITED TRADING AS EMBRACING YS SERVICES LIMITED TRADING AS EMBRACING CARE YS SERVICES LIMITED TRADING AS EMBRACING YS SERVICES LIM	CARE	CARE VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRADING AS EMBRACING CARE VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRADING AS EMBRACING CARE VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRADING AS EMBRACING CARE VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRADING AS EMBRACING CARE VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRADING AS EMBRACING CARE VS SHRVICTS LIMITED TRADING AS EMBRACING VS SHRVICTS LIMITED TRAD	CARRELLANIED TRADING AS EMBRACING 989609 60-19-2024 Integrated Commissioning Other Care and Support Services CARE CARE CARE CARE CARE CARE CARE CARE	No. No.	CASE SERVICES LIMITED TRADENG AS EMBEACING 985669 66-9-322 Imagined Commissioning Oher Cur and Supra Services 386-13 197006 197007 19700	Color	Part

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,415.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	25.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,831.36	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	98.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,831.36	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	695.20	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,127.04	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,025.58	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,148.80	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,074.40	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.32	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.76	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING		17-09-2024							
·	CARE	9605682		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 4 1 1 1 C + C - 1	CARE	0.005.000	17.00.2024	1	CHCP	206420	1.67000	***	455.04	
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	455.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	248.14	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9605682	17-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	265.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	526.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,243.55	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	804.65	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.85	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,662.52	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	146.30	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.08	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	911.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.05	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,793.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,343.69	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,319.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.59	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,809.80	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	973.32	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,618.48	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,948.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,428.58	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	117.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609539	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,521.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,416.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	611.85	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,484.92	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,943.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE				**					_
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609540	19-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,841.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9609540	19-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	844.05	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,415.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	328.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	695.20	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,831.36	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,755.52	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	CARE									_
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,110.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,148.80	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	CARE							•		
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	859.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.32	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,023.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,339.99	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,518.72	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	579.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,941.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	361.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,054.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9619198	27-09-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	300003036238020	27-09-2024	Integrated Commissioning	Block Contracts	303001	167008	Homecare	12,105.00	Expense
Northumberland County Council	ZOO AND WILDLIFE SOLUTIONS LIMITED	300003035379352	13-09-2024	Fire and Public Protection	Management	231550	101100	Staff Training & Development	640.00	Expense