## Supplier Payments, where a specific charge is £250 or greater. Period 1-Feb-22 to 28-Feb-22

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	11KBW LIMITED	300002687328155	09-02-2022		Legal	120001	194000	Legal Advice - External	11,740.00	Expense
Northumberland County Council	11KBW LIMITED	300002692403159	10-02-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	1ST CALL MOBILITY LIMITED	6111163	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167002	Other Independent Care	444.00	Expense
Northumberland County Council	24X7 LIMITED	6031884	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	6031891	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	6031874	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	6031855	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,782.72	Expense
Northumberland County Council	24X7 LIMITED	6031866	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,706.93	Expense
Northumberland County Council	24X7 LIMITED	6031865	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	6031854	10-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,801.36	Expense
Northumberland County Council	24X7 LIMITED	6031883	10-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	3D TAXIS	300002671953039	07-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,220.00	Expense
Northumberland County Council	3PB	300002709676494	17-02-2022		Legal	120001	194000	Legal Advice - External	9,050.00	Expense
Northumberland County Council	4-5 GRAYS INN SQUARE	300002686463652	09-02-2022		Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	A & J KEITH LTD	300002722452329	22-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024526	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024575	01-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024603	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024576	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	272.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024525	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024555	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024602	02-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	533.50	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024632	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024631	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024577	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6024577	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	856.00	Expense
Northumberland County Council	A P BOOTH	6097233	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	428 54	Expense
Northumberland County Council	A SCUDAMORE	300002723021293	23-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300002723021293	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300002671953112	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300002671953089	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300002671953109	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300002671953103	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	A1 PRIVATE HIRE	6024635	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A2B TAXIS HEXHAM	300002673984880	07-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	AAA CHEMICALS LIMITED	6043217	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	204.16	
Northumberland County Council	AAA CHEMICALS LIMITED	6043217	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	AAA CHEMICALS LIMITED	6043217	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ABACUS TRAVEL	300002677342590	07-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABACUS TRAVEL	300002677342627	07-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6074572	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6074573	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,296.02	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6074574	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,360.31	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6074575	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,720.92	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6074575	10-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,592.04	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6074575	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,404.96	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	ABC TAXIS	300002672144520	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,461.60 Expense
Northumberland County Council	AC ECO COATINGS	6031658	03-02-2022	C 1F 1	Housing Maintenance	550130	140017	Consumable Materials	675.00 Expense
Northumberland County Council  Northumberland County Council	ACORN CARE & EDUCATION LTD ACORN CARE & EDUCATION LTD	300002692447428 300002692447720	11-02-2022 14-02-2022	General Fund General Fund	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	11,566.14 Expense 11,707.22 Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD  ACORN CARE & EDUCATION LTD	300002692447720	16-02-2022	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	2,370.11 Expense
Northumberland County Council	ACORN CARE & EDUCATION LTD  ACORN LANDSCAPES (NE) LTD	300002704772718	15-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	323.75 Expense
Northumberland County Council	ACORNS (NORTH TYNESIDE)	300002676147109	04-02-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	29.166.50 Expense
Northumberland County Council	ACRES OF FUN CHILDMINDING	6085208	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	572.40 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6043269	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	560.54 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6043412	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	380.25 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014407	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	300.00 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014402	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	942.02 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014398	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	259.50 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014397	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	425.99 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014396	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	304.26 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014365	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	268.42 Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6014225	24-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	489.00 Expense
Northumberland County Council	ACTION GROUP	6014347	01-02-2022		Housing Voids	550135	140017	Consumable Materials	1,277.30 Expense
Northumberland County Council	ACTION GROUP	6014383	01-02-2022 07-02-2022		Housing Voids	550135	140017	Consumable Materials	1,984.33 Expense
Northumberland County Council  Northumberland County Council	ACTION GROUP ACTION GROUP	6031691 300002673984183	10-02-2022		Housing Maintenance Fixed Asset Account	550130 990120	140017 500133	Consumable Materials CIP - land and Buildings	938.92 Expense 2.481.92 Asset
Northumberland County Council  Northumberland County Council	ACTION GROUP  ACTION GROUP	6073955	10-02-2022		Housing Maintenance	550130	140017	CIP - land and Buildings Consumable Materials	2,481.92 Asset 1,477.18 Expense
Northumberland County Council	ACTION GROUP  ACTION GROUP	6073876	11-02-2022		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	5.998.43 Expense
Northumberland County Council  Northumberland County Council	ACTION GROUP  ACTION GROUP	6073879	15-02-2022		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	996.52 Expense
Northumberland County Council	ACTION GROUP	6073799	15-02-2022		EDMOS	550150	140017	Consumable Materials  Consumable Materials	1,892.67 Expense
Northumberland County Council	ACTION GROUP	6073880	16-02-2022		Housing Maintenance	550130	140017	Consumable Materials	784.02 Expense
Northumberland County Council	ACTION GROUP	6111263	23-02-2022		EDMOS	550150	140017	Consumable Materials	4,753.12 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002669974929	01-02-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance	1,970.68 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002669974936	01-02-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance	1,755.65 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002705512458	16-02-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance	1,973.02 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002705512452	16-02-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance	2,565.70 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002728592248	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,946.35 Asset
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002728425852	28-02-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance	2,175.67 Expense
Northumberland County Council	ACTIVE ASSISTANCE	6093232	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,288.44 Expense
Northumberland County Council	ACTIVE ASSISTANCE	6093232	17-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,332.84 Expense
Northumberland County Council	ACTIVE ASSISTANCE	6109218	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,546.45 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002695440464	14-02-2022	General Fund	Get Active South - Community Sport Activation Fund		113001	Casual hire of facilities	409.50 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002694817949	15-02-2022	General Fund	ERS	035101	144034	Commissioned Services	11,544.88 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002694817881	15-02-2022	General Fund	ERS	035101	144034	Commissioned Services	11,544.88 Expense
Northumberland County Council  Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	300002694817946 300002707934418	15-02-2022 17-02-2022	General Fund	ERS Community Rapid Testing	035101 306633	144034 144025	Commissioned Services Professional Services	11,544.88 Expense 67,561.84 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND  AD HOC UK SECURITY	300002707934418	08-02-2022	Finance	Surplus Properties	128004	116001	Premises Security	1,015.00 Expense
Northumberland County Council	AD HOC UK SECURITY  AD HOC UK SECURITY	300002084500337	08-02-2022	Finance	Surplus Properties	128004	116001	Premises Security	601.75 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463871	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	810.65 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463871	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	155.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463876	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	150.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463876	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	784.50 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463879	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	810.65 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463879	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	155.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002687395579	09-02-2022	Total Cost Centre	Small Holdings	128002	116001	Premises Security	810.65 Expense
Northumberland County Council	AD HOC UK SECURITY	300002687395533	09-02-2022	Finance	Surplus Properties	128004	116001	Premises Security	1,550.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463696	09-02-2022	Finance	Surplus Properties	128004	116001	Premises Security	83.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686463696	09-02-2022	Finance	Surplus Properties	128004	116001	Premises Security	352.75 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686972482	09-02-2022	Finance	Surplus Properties	128004	144016	Security Services	1,400.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686972482	09-02-2022	Finance	Surplus Properties	128004	144016	Security Services	336.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002686972499	09-02-2022	Finance	Surplus Properties	128004	144016	Security Services	980.00 Expense
Northumberland County Council	AD HOC UK SECURITY	300002687395530	11-02-2022	Finance	Surplus Properties	128004	116001	Premises Security	372.00 Expense
Northumberland County Council Northumberland County Council	AD HOC UK SECURITY AD HOC UK SECURITY	300002706974088 300002706974085	16-02-2022 16-02-2022	Finance	Surplus Properties	128004 128004	116001 116001	Premises Security	500.00 Expense 1,500.00 Expense
Northumberland County Council  Northumberland County Council	AD HOC UK SECURITY  AD HOC UK SECURITY	300002706974085	16-02-2022	Finance Finance	Surplus Properties Surplus Properties	128004	116001	Premises Security Premises Security	1,400.00 Expense
Northumberland County Council  Northumberland County Council	ADAPT NORTH EAST	300002706974083	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	ADAPT NORTH EAST ADAPT NORTH EAST	6091194	16-02-2022	General Fund General Fund	Block Contracts	303001	167012	Block Contracts	20,416.00 Expense
Northumberland County Council	ADAPT NORTH EAST	6091194	16-02-2022	General Fund General Fund	Block Contracts	303001	167012	Block Contracts  Block Contracts	20,416.00 Expense
Northumberland County Council	ADAPT NORTH EAST	300002722452699	22-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Northumberland County Council	ADAPT NORTH EAST	300002720523504	22-02-2022	General Fund	Supported Bus Services  Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Ÿ	ADAPT NORTH EAST	300002720523492	22-02-2022	General Fund	Supported Bus Services  Supported Bus Services	204160	136002	Support - rural bus routes	281.20 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	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002669974944	01-02-2022		Capital Works - Kitchens	550140	113000	Rents and Leases		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002677002303	07-02-2022		Estates Management	550031	151008	Storage of Goods		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002676712631	07-02-2022	General Fund	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		10-02-2022		Estates Management	550031	151008	Storage of Goods		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		15-02-2022	General Fund	Employment Coach Team	010029	111001	Electricity		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002702745171	15-02-2022	General Fund	Employment Coach Team	010029	144052	Postage & Carriage		Expense
Northumberland County Council	ADVANCED CHILD CARE ASSESSMENTS LIMITED	300002720523381	22-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	6073797	10-02-2022		Housing Maintenance	550130	140017	Consumable Materials	1,582.00	
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	6073796	18-02-2022	Community of	Housing Maintenance	550130	140017	Consumable Materials	1,582.00	
Northumberland County Council  Northumberland County Council	ADVANCED INDUSTRIAL SOLUTIONS LIMITED ADVANCED RADIATORS LTD	300002707934454 5993442	17-02-2022 04-02-2022	General Fund General Fund	Employment Coach Team Hexham Tyne Mills Workshop	010029 205280	151010 130001	Client Based Expenditure  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ADVANCED RADIATORS LTD  ADVANCED TAXIS	300002674240206	04-02-2022	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	6043614	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,013.81	
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	6043584	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,225.28	
Northumberland County Council	ADVANCED TAXIS  ADVANCED TAXIS	6043592	04-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	3,864.00	
Northumberland County Council	ADVANCED TAXIS	6043601	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	6043593	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	6043615	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	6043585	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	6043609	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,506.70	_
Northumberland County Council	ADVANCED TAXIS	6043586	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,868.84	Expense
Northumberland County Council	ADVANCED TAXIS	6043594	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,624.00	
Northumberland County Council	ADVANCED TAXIS	300002674240182	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,134.40	
Northumberland County Council	ADVANCED TAXIS	300002674240214	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	6043600	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,872.00	
Northumberland County Council	ADVANCED TAXIS	6043605	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,501.00	
Northumberland County Council	ADVANCED TAXIS	6043583	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,077.60	
Northumberland County Council	ADVANCED TAXIS	6043613	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,580.00	
Northumberland County Council	ADVANCED TAXIS	6043608	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	
Northumberland County Council	ADVANCED TAXIS	6043602	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED WORKSHOPS I MITTED	6043606 6110998	07-02-2022 23-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,021.40	
Northumberland County Council  Northumberland County Council	ADVANCED WORKSHOPS LIMITED AECOM LTD	300002657081366	11-02-2022	Total Cost Centre	Blyth Workshop	205210 202150	140004 100600	Equipment Maintenance	3,416.27	Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	6058232	07-02-2022	Adult Social Care & Commissioning	Design Older MH Central - PCMM1- Two	306404	167008	Temporary / Agency Staff Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6058184	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6058184	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058184	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6058184	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6058184	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	206.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	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	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	185.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	289.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense 71.23 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	71.23 Expense 441.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	216.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	255.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.42 Expense 26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	231.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	648.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	518.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.68 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 6058186	<b>Date</b> 07-02-2022	Adult Social Come & Commissioning	Older PDI Central - PCLB1 - Two	<b>Centre</b> 306401	167008	Description	<b>Tax (£)</b> 95.28 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	93.28 Expense 124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	231.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	307.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	234.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	302.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	843.42 Expense
Northumberland County Council Northumberland County Council		6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	79.40 Expense 152.57 Expense
	AGE UK NORTHUMBERLAND	6058186		Adult Social Care & Commissioning		306401	167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401 306401	167008 167008	Homecare	43.50 Expense 186.54 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	186.54 Expense 118.47 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2/1.04 Expense 113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
1 TOTALIANIO CHANG COUNCIL	AGE OK NOKTHUNDEKLAND	0030100	07-02-2022	Adult Social Care & Commissioning	Oluci I DI Colliai - FCLDI - I WO	500401	10/000	Homecare	U3.32 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	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	68.61 Expense 285.64 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	285.04 Expense 133.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare	361.09 Expense 52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	29.94 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	29.94 Expense  243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	169.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	183.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	95.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	113.10 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	129.51 Expense 31.76 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare	140.30 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.2200	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	127.44 Expense 182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	205.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare	201.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	191.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	206.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186 6058186	07-02-2022 07-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	810.56 Expense 148.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND		07-02-2022	Adult Social Care & Commissioning		306420			
·	AGE UK NORTHUMBERLAND	6058186		Adult Social Care & Commissioning	CHC Packages		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58 Expense 588.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND	6058186	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	80.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.92 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	109.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167008 167008	Homecare Homecare	569.12 Expense 60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	56.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	126.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	552.16 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	207.06 Expense 285.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	769.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	164.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	343.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	55.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	98.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	276.08 Expense 9.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	9.86 Expense 164.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	571.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	222.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	84.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	370.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	98.70 Expense 612.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	170.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	237.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	371.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	216.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	70.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	69.02 Expense 70.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	176.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	49.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	73.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare	160.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008 167008	Homecare Homecare	39.48 Expense 234.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	259.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306408	167008	Homecare	19.72 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	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	177.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185		Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare	146.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	236.64 Expense 69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	394.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	707.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	601.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense 140.63 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058185 6058185	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	80.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	542.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	302.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare	541.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	324.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	153.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058185	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401 306404	167008	Homecare	31.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058187 6058187	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	329.33 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6058187	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense 14.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076273	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167008	Homecare	14.58 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076273	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076273	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076273	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076273	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	178.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	285.84 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	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	189.84	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 4 1 1 1 2 2 2 2	A OR ANY MORPHY OF THE SAME	Reference	Date	4110 110 00	OIL PRIG. 1 PGVP1 =	Centre	1,57000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	648.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	175.77 Expense 232.74 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	518.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	25.08 Expense 60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	151.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	307.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - 1wo Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	25.08 Expense 25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	234.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	302.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	vice	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	843.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	E	der PDI Central - PCLB1 - Two	306401	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	152.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ĕ	der PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022		der PDI Central - PCLB1 - Two der PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	121.80 Expense 34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ü	der PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ĕ	der PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	6	der PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	6	der PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	6	der MH Central - PCMM1- Two	306404	167008	Homecare	283.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	68.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ü	der MH Central - PCMM1- Two	306404	167008	Homecare	285.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ĕ	der MH Central - PCMM1- Two	306404	167008	Homecare	133.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	<u> </u>	der MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	6	der MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	6	der MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	60.90 Expense 182.70 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	<u> </u>	der MH Central - PCMM1- Two der MH Central - PCMM1- Two	306404	167008	Homecare Homecare	64.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ü	der MH Central - PCMM1- Two	306404	167008	Homecare	268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	E	der MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	6	der MH Central - PCMM1- Two	306404	167008	Homecare	175.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	230.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	144.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	8	der MH Central - PCMM1- Two	306404	167008	Homecare	24.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	8	der MH Central - PCMM1- Two	306404	167008	Homecare	189.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022 14-02-2022		der MH Central - PCMM1 - Two	306404 306404	167008	Homecare	63.52 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022		der MH Central - PCMM1- Two der MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	361.09 Expense 52.20 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	8	der MH Central - PCMM1- Two der MH Central - PCMM1- Two	306404	167008	Homecare	243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	169.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	183.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	285.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		der MH Central - PCMM1- Two	306404	167008	Homecare	235.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Ĕ	der MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Old	der MH Central - PCMM1- Two	306404	167008	Homecare	353.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d.C	ACE THE MODELLIAMED AND	Reference	Date	Adale C. 11C. 0 C. 111	Older MILCON, 1, DONASS, T	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	198.06 Expense 48.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	125.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	63.52 Expense 68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	205.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	890.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council		6076275 6076275	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	148.68 Expense 276.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	276.42 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	201.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare	199.68 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Servi		Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 6076275	<b>Date</b> 14-02-2022	Adult Social Care & Commissioning Olde	r MH South - PSMB1         306411	167008	Description Homecare	Tax (£)	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076275	14-02-2022	<u> </u>	r MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		r MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		r MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	E	Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	· ·	Packages 306420	167008	Homecare	496.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning CHC	Packages 306420	167008	Homecare	674.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning CHC	Packages 306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	2	Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	Adult Social Care & Commissioning CHC	Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022	- U	Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076275	14-02-2022		Packages 306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	E	r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	2	r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022 14-02-2022	<u> </u>	r PDI Central - PCLB1 - Two 306401 r PDI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022		r PDI Central - PCLB1 - Two 306401 r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076274	14-02-2022	8	r PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	8	r MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	E	r MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	č	r MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	8	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde	r Pdi North - PNLTA 306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde	r Pdi North - PNLTA 306405	167008	Homecare	301.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	2	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	<u> </u>	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	<u> </u>	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	8	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	E	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	E	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022 14-02-2022		r Pdi North - PNLTA 306405 r Pdi North - PNLTA 306405	167008 167008	Homecare	414.32	Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	8	r Pdi North - PNLTA 306405 r Pdi North - PNLTA 306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde		167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde	r Pdi North - PNLTA 306405	167008	Homecare	164.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Olde	r Pdi North - PNLTA 306405	167008	Homecare	12.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	E	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	E	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	č	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022 14-02-2022		r Pdi North - PNLTA 306405 r Pdi North - PNLTA 306405	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022		r Pdi North - PNLTA 306405 r Pdi North - PNLTA 306405	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405 r Pdi North - PNLTA 306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022		r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	- U	r Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	č	r Pdi North - PNLTA 306405	167008	Homecare		Expense
	,	00.02.1		olde	330409	10,000		101.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northyanhard and County Council	ACE UV NODTHUMBEDI AND	<b>Reference</b> 6076274	Date	Adult Social Come & Commissioning	Oldon Ddi Nonth DNI TA	<b>Centre</b> 306405	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	69.02 Expense 637.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	222.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	84.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	370.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	138.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	611.52 Expense 98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	170.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	237.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	371.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	173.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	167.72 Expense 78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	TT	482.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare	236.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	176.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	160.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	234.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	195.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022 14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408 306408	167008	Homecare	226.78 Expense 259.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two  Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH North - PNMB1 - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	19.72 Expense 702.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	828.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - I WEITI - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	257.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	177.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	236.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	394.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6076274 6076274	14-02-2022 14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	292.98 Expense 128.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - I WEITI - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	707.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	85.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	451.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	140.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	45.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	26.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	532.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	686.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	101.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022 14-02-2022	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	302.14 Expense 758.38 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare Homecare	758.38 Expense 896.49 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	723.92 Expense
TYOTHIGHIDEHANG COUNTY COUNCIL		6076274	14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,465.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1 6076777						

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	6076274	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076274	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6076276 6076276	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6076276	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109202	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109202	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109197	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109197	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109203 6109203	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109203	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare Homecare	121.80 338.94	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109199	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109199	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109200	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6109200	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109200	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109200	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109200	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23	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	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	441.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	111.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	216.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	365.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	317.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	193.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	283.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	907.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	268.71 Expense
Northumberland County Council  Northumberland County Council		6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008 167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare Homecare	70.40 Expense 26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	165.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	255.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	87.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	267.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	276.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	106.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	252.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	75.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	648.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	232.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	38.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	319.25 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008 167008	Homecare	860.76 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	609.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	518.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE	1 - Two 306401	167008	Homecare	124.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	94.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	112.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	284.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	246.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	50.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE		167008 167008	Homecare	25.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare Homecare	87.00 Expense 146.13 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	85.98 Expense
·	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLE  Adult Social Care & Commissioning Older PDI Central - PCLE		167008	Homecare	200.10 Expense
Northumberland County Council		1 010740.7	1 41-U4-4U44	1 August Dociai Care & Commissioning 1 Older 1 D1 Cellulal - FCLE	1 100	107000	1 10 HICCAIC	200.10   EADEISE

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	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	91.65 Expense 236.67 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	486.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	234.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.11 Expense 63.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	77.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	302.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	843.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	152.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	- U	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	104.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	487.20 Expense 25.08 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - 1wo Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	373.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder I C. C. C. C.	ACE HIL MODELLIAMEDI. AND	Reference	Date	Adult C. 11C 0 C	Older MILCON, 1, DONASS, T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	64.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	268.43 Expense 95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	329.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	169.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	183.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	76.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	60.90 Expense 285.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	353.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning		306404	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	276.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	355.64 Expense 48.17 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	48.17 Expense 140.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	252.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	232.08 Expense 26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	205.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	128.94 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	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	146.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	29.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	378.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	161.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	269.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	890.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South		167008	Homecare	692.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008 167008	Homecare Homecare	121.80 Expense 148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	276.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	130.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	540.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	201.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	199.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	63.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205 6109205	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older MH South - Adult Social Care & Commissioning Older MH South -		167008 167008	Homecare Homecare	87.78 Expense 192.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning Older MH South -		167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	198.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	496.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	674.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	810.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	839.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	588.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	84.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	588.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109205	21-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	256.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167008	Homecare	182.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare Homecare	147.87 Expense 80.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	157.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	157.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	109.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	569.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older MH Central		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older MH Central		167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older MH Central		167008	Homecare	208.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -	PNLTA 306405	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	95.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	91.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	121.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	301.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	126.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Older Pdi North -	PNLTA 306405	167008	Homecare	163.39 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	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	215.51	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40	
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	222.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newholish of Co. 12	A CE LIV MODELLIA (DEDV. 130)	Reference	Date 21.02.2022	A dealt Co. 1 1 Co. 2 Co. 1 1 1	Older DJ: New J DNI TA	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	371.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	700.88 Expense 177.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	101.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	482.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	152.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	276.08 Expense 54.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008		19.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	229.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	234.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022		Older MH North - PNMB1 - Two	306408	167008	Homecare	195.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning		306408	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	236.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	259.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	177.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	394.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 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	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	707.50 Expense 280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	451.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	532.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	302.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201 6109201	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	69.02 Expense 541.32 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	324.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	153.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109201	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	161.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	329.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6109206	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122709	28-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	250.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122709	28-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	250.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122710	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122710	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122710 6122710	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306401 306408	167008 167008	Homecare Homecare	52.80 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122710	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306408	167008	Homecare Homecare	116.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.22 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	364.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	174.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26 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	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	518.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494 88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	843.42	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C . C . "	A CIE HIL MODELLIA (DEPT. 1379)	Reference	Date	A116 110 00 00 111	Oll PDIG : 1 PGIP1 T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	152.57 Expense 43.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	186.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	283.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	496.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	26.10 Expense 182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	329.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	169.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	183.34 Expense 76.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	285.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	125.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	139.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare	95.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		-
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		-
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.62	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 3	A CIE LIIV MODELINIA CREDI AND	Reference	Date	All kg : lg a g : : : :	CHC P. 1	Centre	1,67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	675.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122712 6122712	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	810.56 Expense 148.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122712	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	80.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	95.78 Expense 121.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	126.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	765.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	164.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	41.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	284.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	215.51 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	463.62 Expense 128.17 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense 112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	343.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	55.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	164.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	647.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.93 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Se	ervice	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	236.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	211.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	47.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	222.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	8	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	84.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	č	Older Pdi North - PNLTA	306405	167008	Homecare	370.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	215.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	611.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022 28-02-2022	Ü	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	98.70 Expense 138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022	8		306405	167008 167008	Homecare	138.04 Expense 612.92 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	69.02 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	335.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	729.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	170.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	340.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	237.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	8	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	371.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	700.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	101.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	8	Older Pdi North - PNLTA	306405	167008	Homecare	878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	č	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	482.74 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	8		306405	167008 167008	Homecare Homecare	236.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022 28-02-2022		Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	70.50 Expense 338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C		306405	167008	Homecare	42.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	5	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	č	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022 28-02-2022		Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	276.08 Expense 54.93 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	ĕ	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
rormaniocriana County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	č	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
Northumberland County Council	I ACTELIK NORTHUMBERI AND								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB	1 - Two 306408	167008	Homecare	229.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB	****	167008	Homecare	39.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	234.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	195.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	108.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022 28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB		167008	Homecare	226.78 Expense 259.36 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH North - PNMB Adult Social Care & Commissioning Older MH North - PNMB		167008 167008	Homecare Homecare	239.36 Expense 19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC		167008	Homecare	702.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	828.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	257.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	177.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	236.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	77.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	394.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	79.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	77.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	29.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022 28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008 167008	Homecare	280.32 Expense 276.08 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare Homecare	276.08 Expense 292.98 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning   Older PDI West - PWLTI		167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	668.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	451.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI	H - One 306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	140.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTI		167008	Homecare	80.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	26.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH West - PWMH		167008	Homecare	216.92 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning Older MH West - PWMH		167008 167008	Homecare	532.84 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711 6122711	28-02-2022 28-02-2022	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420 306420	167008	Homecare Homecare	691.70 Expense 145.26 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	145.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	302.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	758.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	896.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	723.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,465.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	541.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	98.70 Expense

Northumberland County Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning County Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE UK NORTHUMBERLAND   6122713   28-02-2022   Adult Social Case & Commissioning Council   AGE	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section   Act   1. No.   1.	Northumberland County Council	AGE UK NORTHUMBERLAND	6122711	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	324.45	Expense
Selection   Conf.	Northumberland County Council	AGE UK NORTHUMBERLAND				CHC Packages		167008	Homecare	153.23	Expense
Section of Company (1997)   Section (1	,				8						
Applied   Appl					· ·	Ü					
Schedule Conf. Conf.   Sept.	,										
Section of the Content of the Cont											
Section   Sect	,										
Value before Comp.   Appl. No. Symptoms   Appl. N					8						
Section   Company   Comp	,										
Section of Control   Con					E						
Segmentation Conf.   Conf.   Address of Act   Address o					Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Section   Application   Appl	Northumberland County Council	AIDAPT BATHROOMS LIMITED	300002657642142	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	924.00	Expense
Section   APPLIANCE   Section   Se	Northumberland County Council	AIDAPT BATHROOMS LIMITED	300002657642145	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	399.00	Expense
Month and Compt   Concell	2	AIDAPT BATHROOMS LIMITED	300002677342541		General Fund	Joint Equipment Loan Service (Jels)	300222	140000			
Monther Court   March Court								140000	• • •		
Martine   Mart	•				Local Services	, ,					
Applications	,										
Application Company   Application   Applic											
Commentation   Comment   AMBANACA (As)   170   200					Congred Front					,	
Section   AMACASCA (No. 11)	,									,	
Noncommental Company   Constant   Alba (New Control   Part   Control   Part   Control   Part   Control   Part											
April   Apri	,				Total Cost Cellie						
Section   Count   Co		. ,			Finance				č		
Action-bedeefed Composition					Timanee						
According   Acco					Adult Social Care & Commissioning						
According   Acco					8						
Northershelled County Classed   AACRE CARE   069099   06.02.2022   AAdh Social Care & Commissioning   CDC Sealings   CDC Sea	Northumberland County Council		6059998		Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing		
ACRESTICATION   Control   ACRESTICATION   Control   Co	Northumberland County Council	AKARI CARE	6059999	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,822.40	Expense
Notemberland Course Connection   ARABI CARE   090002   09.02.22   Adult Seculations of Countries   20.00002   167006   Care Boson with Number   2.01.121   Engine Numberland Course Countries   20.00002   20.0	Northumberland County Council	AKARI CARE	6059999	08-02-2022		F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northunderhold County Council   AXARI CARR   960000   962-2002   Adult Social Care & Countricionaries   Month Count   AVARI CARR   960000   962-2002   Adult Social Care & Countricionaries   Month Count   AVARI CARR   960000   962-2002   Adult Social Care & Countricionaries   Month Council Co	Northumberland County Council	AKARI CARE	6060001		Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		
Northamperhand Control   AARIC CARE   609003   69-12-2022   Apidi Social Care & Commissioning   Action   Control   Contr									Care Homes with Nursing		
Northernifer and County Counted   AKARI (CARE   600003   68 c) 2022   Adult Social Care & Commissioning   Colley Place   College   Col											
Notes											
Nothenherland County Council   AKARI CARE   0,000003   0,842-3022   Adult Social Care & Commissioning   F.N.C.   1,0000   Care Homes with Nariag   1,086.00   Expense Number   1,0000   Expense Number									ž		
Nephropherland County Council   AKARI CARE   6600014   6812-2022   Adult Social Care & Commissioning   Older PDI Central PCLS I - Two   30401   167007   Residential Care   2,456.88   Expens   Expens   County Council   AKARI CARE   6600014   6812-2022   Adult Social Care & Commissioning   Older PDI Central PCLS I - Two   30401   167007   Residential Care   2,456.88   Expens   Council Care & Commissioning   Older PDI Central PCLS I - Two   30401   167006   Care Homes with Nisering   2,246.12   Expens   County Council   AKARI CARE   6600014   6812-2022   Adult Social Care & Commissioning   Older PDI Central PCLS I - Two   30401   167006   Care Homes with Nisering   2,246.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30401   167006   Care Homes with Nisering   2,246.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30401   167006   Care Homes with Nisering   2,246.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30404   167006   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30404   167006   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30404   167006   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30404   167006   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Older PDI Central PCLS I - Two   30404   167006   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Care Homes with Nisering   2,618.12   Expens   County Council Care & Commissioning   Care Homes with Nisering   2,6					· ·	Ü			ĕ		
Northumberland County Council   AKARI CARE   6000004   696-12022   Adult Social Case & Commissioning, Older PDI Central - PCLB1 - Two   366-01   167006   Residential Case   2-456-88   Speece   Northumberland County Council   AKARI CARE   6000004   696-12022   Adult Social Case & Commissioning   Older PDI South - PSLTC - Two   366-10   167006   Care Homes with Nursing   2-294-120   Report Northumberland County Council   AKARI CARE   6000004   696-12022   Adult Social Case & Commissioning   County Council   AKARI CARE   6000004   696-12022   Adult Social Case & Commissioning   County Council   AKARI CARE   6000004   696-12022   Adult Social Case & Commissioning   County Council   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Commissioning   County Council   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   County Council   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   County Council   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000005   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000007   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000007   696-12022   Adult Social Case & Countisioning   College   County Council   AKARI CARE   6000007   696-12022   Adult Social Case &					· ·				ĕ		
Northumberland County Council   AKARI CARE   609001   69-02-202   Adult Scotal Care & Commissioning   Older MI Counts Council   170006   Care Homes with Nursing   2.918.12   Expense Northumberland County Council   AKARI CARE   6090004   68-02-2022   Adult Scotal Care & Commissioning   Older PDI South - PSETIC - Two   306421   167006   Care Homes with Nursing   4.502.40   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   Older PDI Countil - PCI M1 - Two   306411   167006   Care Homes with Nursing   7.182.40   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   Older PDI Countil - PCI M1 - Two   306414   167006   Care Homes with Nursing   7.182.40   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   Older MI South - PSEMIT   167006   Care Homes with Nursing   2.618.12   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   CRF PSEMIT   167006   Care Homes with Nursing   2.618.12   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   CRF PSEMIT   167006   Care Homes with Nursing   2.618.12   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   CRF PSEMIT   167006   Care Homes with Nursing   2.618.12   Expense Northumberland County Council   AKARI CARE   6090005   6842-2022   Adult Social Care & Commissioning   CRF PSEMIT   167006   Care Homes with Nursing   2.618.12   Expense Northumberland County Council   AKARI CARE   6090007   6842-2022   Adult Social Care & Commissioning   CRF PSEMIT   167006   Care Homes with Nursing   2.948.12   Expense Northumberland County Council   AKARI CARE   6090007   6842-2022   Adult Social Care & Commissioning   Clear PDI Central - PCI M1 - Two   306411   167006   Care Homes with Nursing   2.948.12   Expense Northumberland County Coun					2				5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Northumberland County Council   AKARI CARE   0600014   08-02-2022   Adult Social Care & Commissioning   P.N.C.   306-12   16706   Care Homes with Nursing   4,59-20   Department of County Council   AKARI CARE   0600015   08-02-2022   Adult Social Care & Commissioning   P.N.C.   306-12   16700   Care Homes with Nursing   7,18-20   Department of County Council   AKARI CARE   0600015   08-02-2022   Adult Social Care & Commissioning   06er PH Central - PCLB1 - Two   306-01   167006   Care Homes with Nursing   7,18-20   Department of County Council   AKARI CARE   0600015   08-02-2022   Adult Social Care & Commissioning   06er PH Central - PCMB1 - Two   306-01   167006   Care Homes with Nursing   2,018-12   Department of County Council   AKARI CARE   0600015   08-02-2022   Adult Social Care & Commissioning   06er PH Central - PCMB1 - Two   306-01   167006   Care Homes with Nursing   2,018-12   Department of County Council   AKARI CARE   0600015   08-02-2022   Adult Social Care & Commissioning   CHP Package   06-04-10   167006   Care Homes with Nursing   2,018-12   Department of County Council   AKARI CARE   0600015   08-02-2022   Adult Social Care & Commissioning   F.N.C.   306-421   167007   Residential Care   1,897-32   Department of County Council   AKARI CARE   0600017   08-02-2022   Adult Social Care & Commissioning   F.N.C.   306-421   167007   Residential Care   1,897-32   Department of County Council   AKARI CARE   0600007   08-02-2022   Adult Social Care & Commissioning   Defer PH Central - PCLB1 - Two   306-01   16700   Care Homes with Nursing   2,204-20   Department of County Council   AKARI CARE   0600007   08-02-2022   Adult Social Care & Commissioning   Offer PH Central - PCLB1 - Two   306-01   167006   Care Homes with Nursing   2,204-20   Department of County Council   AKARI CARE   0600007   08-02-2022   Adult Social Care & Commissioning   Offer PH Central - PCLB1 - Two   306-01   167006   Care Homes with Nursing   2,318-12   Department of County Council   AKARI CARE   0600007   08-02-2022   Adult Soc											
Northumberland County Council   AKARI CARE   666005   0.942-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   30401   167006   Care Homes with Nursing   4,512.0   Express   Control County Council   AKARI CARE   6660005   0.942-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   30401   167006   Care Homes with Nursing   2,2618.12   Express   Control County Council   AKARI CARE   6660005   0.942-2022   Adult Social Care & Commissioning   Older MPI Central - PCLB1 - Two   30401   167006   Care Homes with Nursing   2,2618.12   Express   Control County Council   AKARI CARE   6660005   0.942-2022   Adult Social Care & Commissioning   CHP Packages   39420   167006   Care Homes with Nursing   6,513.42   Express   Chemistry Council   AKARI CARE   6660005   0.942-2022   Adult Social Care & Commissioning   CHP Packages   39420   167006   Care Homes with Nursing   6,513.42   Express   Chemistry Council   AKARI CARE   6660005   0.942-2022   Adult Social Care & Commissioning   CHP Packages   39420   167006   Care Homes with Nursing   6,513.42   Express   Chemistry Council   AKARI CARE   6660005   0.942-2022   Adult Social Care & Commissioning   CHP Packages   39420   167006   Care Homes with Nursing   6,513.42   Express   Chemistry Council   AKARI CARE   6660007   0.942-2022   Adult Social Care & Commissioning   CHP Packages   39420   167006   Care Homes with Nursing   3,7204.01   Chemistry Council   AKARI CARE   6660007   0.942-2022   Adult Social Care & Commissioning   CHP Packages   39420   167006   Care Homes with Nursing   3,7204.01   Chemistry Council   AKARI CARE   6660007   0.942-2022   Adult Social Care & Commissioning   Chemistry Council   AKARI CARE   6660007   0.942-2022   Adult Social Care & Commissioning   Chemistry Council   AKARI CARE   6660007   0.942-2022   Adult Social Care & Commissioning   Chemistry Council   AKARI CARE   6660008   0.942-2022   Adult Social Care & Commissioning   Chemistry Council   AKARI CARE   6660008   0.942-2022   Adult Social Ca					8				ž		
Northumberland County Council   AKARI CARE   606005   6840-2022   Adult Social Care & Commissioning Older MH Tvo   36401   167006   Care Hones with Nursing   7,28126   Expense Northumberland County Council   AKARI CARE   6060015   6840-2022   Adult Social Care & Commissioning   Older MH South - PSMRI   36611   167006   Care Hones with Nursing   2,618.12   Expense Northumberland County Council   AKARI CARE   6060005   6840-2022   Adult Social Care & Commissioning   Client MH South - PSMRI   36611   167006   Care Hones with Nursing   2,618.12   Expense Northumberland County Council   AKARI CARE   6060005   6840-2022   Adult Social Care & Commissioning   Client PSMRI   36611   167006   Care Hones with Nursing   2,618.12   Expense Northumberland County Council   AKARI CARE   6060005   6840-2022   Adult Social Care & Commissioning   Client PSMRI   36611   167006   Care Hones with Nursing   2,618.12   Expense Northumberland County Council   AKARI CARE   6060005   6840-2022   Adult Social Care & Commissioning   Client PSMRI   36611   167000   Residential Care   1,897.32   Expense   1,897.3	,								٤		
Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   Other MH South - PSMB1   306411   167006   Care Homes with Nursing   2,518.12   Expense   Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167007   Residential Care   2,234.20   Expense   Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2,334.20   Expense   Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   F.N.C.   306421   167007   Residential Care   2,234.20   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH South - PSMB1   306411   167007   Residential Care   1,237.32   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH South - PSMB1   306411   167006   Care Homes with Nursing   2,234.20   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306401   167006   Care Homes with Nursing   2,248.21   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404	Northumberland County Council	AKARI CARE	6060005		8	Older PDI Central - PCLB1 - Two	306401	167006	8		
Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   Other MH South - PSMB1   306411   167006   Care Homes with Nursing   2,518.12   Expense   Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167007   Residential Care   2,234.20   Expense   Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2,334.20   Expense   Northumberland County Council   AKARI CARE   6060005   68-02-2022   Adult Social Care & Commissioning   F.N.C.   306421   167007   Residential Care   2,234.20   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH South - PSMB1   306411   167007   Residential Care   1,237.32   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH South - PSMB1   306411   167006   Care Homes with Nursing   2,234.20   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306401   167006   Care Homes with Nursing   2,248.21   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Northumberland County Council   AKARI CARE   6060007   68-02-2022   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404   167006   Care Homes with Nursing   2,248.12   Expense   Adult Social Care & Commissioning   Other MH Central - PCCMM1-Two   306404	Northumberland County Council	AKARI CARE	6060005	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council		AKARI CARE	6060005	08-02-2022			306411	167006		2,618.12	Expense
Norhumberfand County Council   AKARI CARE   6060005   08-02-2022   Adult Social Care & Commissioning   F.N.C.   30642   167006   Care Homes with Nursing   3,752.00   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167007   Residential Care miss with Nursing   2,344.20   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLMI - Two   306401   167006   Care Homes with Nursing   2,344.20   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167006   Care Homes with Nursing   2,618.12   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older MI South - PSMB1   306411   167006   Care Homes with Nursing   2,618.12   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CH Packages   306420   167006   Care Homes with Nursing   2,251.20   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CH Packages   306420   167006   Care Homes with Nursing   2,251.20   Expense   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CH Packages   306420   167006   Care Homes with Nursing   2,251.20   Expense   AKARI CARE   6060008   08-02-2022   Adult Social Care & Commissioning   CH Packages   306420   167006   Care Homes with Nursing   2,251.20   Expense   AKARI CARE   6060008   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4,788.40   Expense   AKARI CARE   6060009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4,788.40   Expense   AKARI CARE   6060009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4,788.40   Expense   AKARI CARE   6060010   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two	Northumberland County Council	AKARI CARE	6060005	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	Expense
Norhumberland County Council   AKARI CARE   6660006   08-02-2022   Adult Social Care & Commissioning Older PM South - PSMB1   306411   167007   Residential Care   1,897,32   Expense Norhumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning Older PM Central - PCLB1 - Two   306401   167006   Care Homes with Nursing   2,314,20   Expense Norhumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning   Older PM Central - PCLB1 - Two   306401   167006   Care Homes with Nursing   2,618,12   Expense Norhumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning   Clif Packages   306421   167006   Care Homes with Nursing   2,618,12   Expense Norhumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning   Clif Packages   306420   167006   Care Homes with Nursing   3,144,60   Expense Norhumberland County Council   AKARI CARE   6660008   08-02-2022   Adult Social Care & Commissioning   Clif Packages   306421   167006   Care Homes with Nursing   3,144,60   Expense Norhumberland County Council   AKARI CARE   6660008   08-02-2022   Adult Social Care & Commissioning   Clif Packages   5,00420   167006   Care Homes with Nursing   2,251,00   Expense Norhumberland County Council   AKARI CARE   6660008   08-02-2022   Adult Social Care & Commissioning   Clif Pol Central - PCLB   - Two   306401   167007   Residential Care   2,640.56   Expense Norhumberland County Council   AKARI CARE   6660009   08-02-2022   Adult Social Care & Commissioning   Clif Pol Central - PCLB   - Two   306401   167007   Residential Care   2,640.56   Expense Norhumberland County Council   AKARI CARE   6660009   08-02-2022   Adult Social Care & Commissioning   Clif Pol Central - PCLB   - Two   306401   167007   Residential Care   2,540.56   Expense Norhumberland County Council   AKARI CARE   6660010   08-02-2022   Adult Social Care & Commissioning   Clif Pol Central - PCMI   Two   306401   167007   Resid											
Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older MH Central - PCLB1 - Two   306401   167006   Care Homes with Nursing   2.618.12   Expense   Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2.618.12   Expense   Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2.618.12   Expense   Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   2.144.60   Expense   Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4.788.40   Expense   Northumberland County Council   AKARI CARE   6060008   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   2.640.96   Expense   Northumberland County Council   AKARI CARE   6060009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4.788.40   Expense   Northumberland County Council   AKARI CARE   6060009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4.788.40   Expense   Northumberland County Council   AKARI CARE   6060010   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4.788.40   Expense   AKARI CARE   6060010   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4.788.40   Expense   AKARI CARE   6060011   08-02-2022   Adult So					8						
Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167006   Care Homes with Nursing   2,618.12   Expense   Ex											
Northumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning CHC Packages   306411   167006   Care Homes with Nursing   2,618.12   Expense Northumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning CHC Packages   306420   167006   Care Homes with Nursing   2,245.10   Expense Northumberland County Council   AKARI CARE   6660007   08-02-2022   Adult Social Care & Commissioning CHC Packages   306421   167006   Care Homes with Nursing   2,245.10   Expense Northumberland County Council   AKARI CARE   6660008   08-02-2022   Adult Social Care & Commissioning CHC Packages   306420   167006   Care Homes with Nursing   2,245.10   Expense Northumberland County Council   AKARI CARE   6660008   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660009   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660009   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660009   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660010   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660010   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660011   08-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6660011   08-02-2022   Adult Social Care & Commissioning CHC Package	•				· ·	ł			č		_
Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   CHC Packages   30642   167006   Care Homes with Nursing   3.144.60   Expense   Northumberland County Council   AKARI CARE   6060008   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   4.788.40   Expense   4.788.	•		•		· ·				ĕ		
Northumberland County Council   AKARI CARE   6060007   08-02-2022   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2,251.20   Expense Northumberland County Council   AKARI CARE   6060008   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   2,640.96   Expense Northumberland County Council   AKARI CARE   6060009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   2,640.96   Expense Northumberland County Council   AKARI CARE   606009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   606009   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   4,788.40   Expense Northumberland County Council   AKARI CARE   6060010   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306411   167007   Residential Care   2,580.96   Expense Northumberland County Council   AKARI CARE   6060010   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306404   167007   Residential Care   2,580.96   Expense Northumberland County Council   AKARI CARE   6060010   08-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLM1 - Two   306404   167007   Residential Care   2,580.96   Expense Northumberland County Council   AKARI CARE   6060011   08-02-2022   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306410   167007   Residential Care   2,580.96   Expense Northumberland County Council   AKARI CARE   6060011   08-02-2022   Adult Social Care & Commissioning   Older MH Central - PCMM1 - Two   306404   167007   Residential Care   2,394.00   Expense Northumberland County Council   AKARI CARE   6060011   08-02-2022   Adult Social Care & Commissioning   Older MH Central - PCM	,				8	0.0000 0.0000 0.00000				2,018.12	Expense
Northumberland County Council         AKARI CARE         6060008         08-02-2022         Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two         306401         167007         Residential Care         4,788.40         Expense Rosthumberland County Council           Northumberland County Council         AKARI CARE         6060008         08-02-2022         Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two         306404         167007         Residential Care         2,449.84         Expense Rosthumberland County Council           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two         306404         167007         Residential Care         4,788.40         Expense Rosthumberland County Council           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two         306404         167007         Residential Care         4,788.40         Expense Rosthumberland County Council           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning Older MH South - PSMB1         306401         167007         Residential Care         2,580.96         Expense Rosthumberland County Council           Northumberland County Council         AKARI CARE			***************************************		8	č			ž		
Northumberland County Council         AKARI CARE         6060008         08-02-2022         Adult Social Care & Commissioning         Older MH Central - PCMM1-Two         306404         167007         Residential Care         2,640,96         Expense           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning         Older PDI Central - PCLB1 - Two         306401         167007         Residential Care         4,788,40         Expense           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning         Older MH Central - PCLB1 - Two         306404         167007         Residential Care         4,788,40         Expense           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning         Older MH South - PSMB1         306411         167007         Residential Care         2,580,96         Expense           Northumberland County Council         AKARI CARE         6060010         08-02-2022         Adult Social Care & Commissioning         Older MH South - PSMB1         306401         167007         Residential Care         2,580,96         Expense           Northumberland County Council         AKARI CARE         6060010         08-02-2022         Adult Social Care					8				5		
Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning         Older PDI Central - PCLB1 - Two         306401         167007         Residential Care         4,788.40         Expense           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning         Older MH Central - PCMM1 - Two         306401         167007         Residential Care         4,788.40         Expense           Northumberland County Council         AKARI CARE         6060009         08-02-2022         Adult Social Care & Commissioning         Older MH Central - PCMM1 - Two         306401         167007         Residential Care         2,580,96         Expense           Northumberland County Council         AKARI CARE         6060010         08-02-2022         Adult Social Care & Commissioning         Older MH Central - PCM1 - Two         306401         167007         Residential Care         2,580,96         Expense           Northumberland County Council         AKARI CARE         6060010         08-02-2022         Adult Social Care & Commissioning         Older MH Central - PCM1 - Two         306401         167007         Residential Care         4,788.40         Expense           Northumberland County Council         AKARI CARE         6060010         08-02-2022         A	,				8						
Northumberland County Council AKARI CARE 606009 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 4.975.16 Expense Northumberland County Council AKARI CARE 606009 08-02-2022 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 4.580.96 Expense Northumberland County Council AKARI CARE 6060010 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCLB1 - Two 306401 167007 Residential Care 4.788.40 Expense Northumberland County Council AKARI CARE 6060010 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 4.788.40 Expense Northumberland County Council AKARI CARE 6060010 08-02-2022 Adult Social Care & Commissioning Older MH South - PSMB1 306401 167007 Residential Care 4.788.40 Expense Northumberland County Council AKARI CARE 6060011 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 306402 Expense Northumberland County Council AKARI CARE 6060011 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH 1 30641 167007 Residential Care 306402 Expense Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH 1 30641 167007 Residential Care 306402 Expense Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH 1 30641 167007 Residential Care 306402 Expense Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH 1 306410 167007 Residential Care 306401 167007 Residential Care 3064					E						1
Northumberland County Council AKARI CARE 606009 08-02-2022 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 2,580.96 Expense Northumberland County Council AKARI CARE 6060010 08-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 8.000000	,		•								
Northumberland County Council AKARI CARE 606010 08-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 2,580.96 Expense Northumberland County Council AKARI CARE 606010 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 606010 08-02-2022 Adult Social Care & Commissioning Older MH South - PSMB1 30641 167007 Residential Care 2,580.96 Expense Northumberland County Council AKARI CARE 6060011 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 2,394.20 Expense Northumberland County Council AKARI CARE 6060011 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care 2,394.20 Expense Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 30640 167007 Residential Care 306401 167007 Residentia			6060009		8		306411				
Northumberland County Council AKARI CARE 606010 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 606010 08-02-2022 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 606011 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 606011 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 606011 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 606012 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306410 167007 Residential Care 4,788.40 Expense Northumberland County Council AKARI CARE 506012 08-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 506012 1,843.54 Expense Northumberland County Council 506012 08-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 506012 1,843.54 Expense Northumberland County Council 506012	Northumberland County Council		6060010			Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	Expense
Northumberland County Council AKARI CARE 6060011 08-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 2,394.20 Expense Northumberland County Council AKARI CARE 6060011 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care 2,394.20 Expense Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 3064	Northumberland County Council	AKARI CARE	6060010	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,788.40	Expense
Northumberland County Council AKARI CARE 606001 08-02-2022 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care 2,394.20 Expense Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1,843.54 Expense 2,844.20 Expense 2,845.20 Expense 2,845.20 Expense 3,845.20 Ex										•	
Northumberland County Council AKARI CARE 6060012 08-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 1,843.54 Expense					· ·	ł					_
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Northumberland County Council AKARI CARE 6060013 08-02-2022 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 460.89 Expense	,				8						
	Northumberland County Council	AKARI CARE	6060013	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	460.89	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AWARA GARA	Reference	Date		OLL PRICE I PRICE II	Centre	1.55005	Description	Tax (£)
Northumberland County Council	AKARI CARE	6060014	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,197.10 Expense
Northumberland County Council	AKARI CARE	6060015	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	891.66 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	6060016 6060017	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	2,695.32 Expense 4,993.28 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6060017	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,496.64 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6060017	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,490.04 Expense
Northumberland County Council	AKARI CARE AKARI CARE	605997	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	589.60 Expense
Northumberland County Council	AKARI CARE	6060031	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1.843.46 Expense
Northumberland County Council	AKARI CARE	6060031	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	92.17 Expense
Northumberland County Council	AKARI CARE	6060026	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	460.89 Expense
Northumberland County Council	AKARI CARE	6060027	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	347.90 Expense
Northumberland County Council	AKARI CARE	6060029	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	786.15 Expense
Northumberland County Council	AKARI CARE	6060033	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,123.07 Expense
Northumberland County Council	AKARI CARE	6060034	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,496.64 Expense
Northumberland County Council	AKARI CARE	6060034	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,993.28 Expense
Northumberland County Council	AKARI CARE	6060034	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,054.72 Expense
Northumberland County Council	AKARI CARE	6060034	08-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	AKARI CARE	6060036	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,790.34 Expense
Northumberland County Council	AKARI CARE	6060037	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	80.00 Expense
Northumberland County Council	AKARI CARE	6060037	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,400.18 Expense
Northumberland County Council	AKARI CARE	6060037	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15,962.88 Expense
Northumberland County Council	AKARI CARE	6060039	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,617.38 Expense
Northumberland County Council	AKARI CARE	6060028	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	670.00 Expense
Northumberland County Council	AKARI CARE	6060028	08-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,420.40 Expense
Northumberland County Council	AKARI CARE	6060030	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	561.54 Expense
Northumberland County Council	AKARI CARE	6060040	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,248.32 Expense
Northumberland County Council	AKARI CARE	6072323	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6074571	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	375.20 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6076252 6076253	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care	1,198.30 Expense 6,821.11 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	6076254	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	6,821.11 Expense 5,198.12 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6076254	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,479.71 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6110269	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	670.00 Expense
Northumberland County Council	AKARI CARE AKARI CARE	6110326	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2.670.88 Expense
Northumberland County Council	AKARI CARE	6110327	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96 Expense
Northumberland County Council	AKARI CARE	6109443	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,283.52 Expense
Northumberland County Council	AKARI CARE	6110324	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	AKARI CARE	6109579	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	375.20 Expense
Northumberland County Council	AKARI CARE	6111257	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,624.63 Expense
Northumberland County Council	AKARI CARE	6122372	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,624.63 Expense
Northumberland County Council	AKARI CARE	6122373	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,185.24 Expense
Northumberland County Council	AKARI CARE	6122373	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,496.64 Expense
Northumberland County Council	AKARI CARE	6122374	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,695.32 Expense
Northumberland County Council	AKARI CARE	6122374	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,887.28 Expense
Northumberland County Council	AKARI CARE	6122375	28-02-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	2,695.32 Expense
Northumberland County Council	AKARI CARE	6122375	28-02-2022	Adult Social Care & Commissioning		306411	167007	Residential Care	8,085.96 Expense
Northumberland County Council	AKARI CARE	6122376	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,496.64 Expense
Northumberland County Council	AKARI CARE	6122376	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,496.64 Expense
Northumberland County Council	AKARI CARE	6122376	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,695.32 Expense
Northumberland County Council	AKARI CARE	6122377	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,625.17 Expense
Northumberland County Council	AKARI CARE	6122378	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,967.28 Expense
Northumberland County Council	AKARI CARE	6122378	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,496.64 Expense
Northumberland County Council	AKARI CARE	6122379	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	769.56 Expense
Northumberland County Council	AKARI CARE	6122380	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,821.73 Expense
Northumberland County Council	AKK CONSUMABLES	6059497 6059497	08-02-2022 08-02-2022	General Fund	Stakeford Workshop	205220	118005	General Consumables	24.00 Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	6059497	08-02-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	118005 130001	General Consumables  Vehicle Repairs and maintenance	40.00 Expense 20.00 Expense
Northumberland County Council  Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	6059497	08-02-2022	General Fund General Fund	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	138.00 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	6059497	08-02-2022	General Fund	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	42.28 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	6059497	08-02-2022	General Fund	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	25.20 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	6059497	08-02-2022	General Fund	Stakeford Workshop  Stakeford Workshop	205220	142001	Protective Clothing	198.00 Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	6073604	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables	52.74 Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	6073604	10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables  General Consumables	37.83 Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	6073604	10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables  General Consumables	19.00 Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	6073604	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	145.00 Expense
1.01.11.11110011111111 COUITY COUITON					, ,			č	
Northumberland County Council	AKK CONSUMABLES	6073606	10-02-2022	General Fund	Stakeford Workshop	205220	118005	General Consumables	51.58 Expense

Company   Comp	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Accessed name and   Acce	Northumberland County Council	AKK CONSUMARI ES			General Fund	Stakeford Workshop		118005	-		Expense
Secondario Comp.   March Com											
Samphotopics   ASK ONE MANE   1007											•
Schoolsted   Section   Cond   Section									E		
Security   ALL NUMBER   ALL N	·	ALAN D HAILE FUNERAL SERVICES	300002676712453			Coroners	117001	144013	Body Conveyancing		
Security   ALL NUMBER   ALL N		ALAN JOHNSTON	300002684050258	08-02-2022	General Fund	School Improvement	010248	144025	, , ,		
Epithophic   Company   C		ALAN WILLIAM TROTTER	300002674448340	04-02-2022	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	280.00	Expense
Special and Count   ALEXY OFFICE COURTED FORCE (STATE 1)   STATE   18   STATE   County   Co	Northumberland County Council	ALBANY HOUSE	6110344	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,104.12	Expense
March Clark Clark Clark   MANY OFFT FERTIMENT (MINISTER)   Decided   March Clark C	Northumberland County Council		6110345	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,104.12	Expense
	Northumberland County Council		5997983		Total Cost Centre	Customer Services Admin	255100	140009			
Content of Content   Adjust PROPERTY (NOTE ALL TO SOCIOLOGICAL)   Content of Content o	,		5998001		Total Cost Centre	Customer Services Admin	255100	140009	Furniture - not attached to buildings		
Submitted From   County   Submitted From									ž .		
Application	-								ž .		
April   Apri									ž .		
Application									č		
Administration   All AN REALY LIMITED   599512   6415-222   65000 From   Aministration   1600   1600   16000	,				8						
Section   Comp	·					0					
Accordance   Application   A	·								Ů TT		
Marchand   Compt   ALP PARTY PRODUCTS (ARTY)   100,000	,										
Application   ALL MONTE PROJECT PLANTING   7000	-										
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MANAPORNAMY SERVICES   MICHAEL COLOR   MICHA	,										
Non-Indicated Control   ALL NOTONS   97559   190 (2021   Central build   Park Windows   2021   10001   Video Region and Emistenance   1.55   Express   Control build   Contr	Northania County Council		300002039399033	17-02-2022	Total Cost Cellife	1 upii 1 teinium - Looked after cinidren	017010	100003	1 upii i reiniuni Grant i ayments	303.00	Expense
Activities   Act	Northumberland County Council		6073569	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.53	Expense
Net-macheside Count Count						· · · · · · · · · · · · · · · · · · ·					
April   Control Concell   ALLINTONS   677-90   1502-202   Concell made   Myth Workshop   377-10   1800   Voide Engine and automotor   1234   Papers   Anthropology   ALLINTONS   677-90   1502-202   Concell made   Myth Workshop   257-10   1800   Voide Engine and automotor   253-11   Papers   ALLINTONS   677-90   1502-202   Concell made   Myth Workshop   257-10   1800   Voide Engine and automotor   253-11   Papers   Control Con						· · · · · · · · · · · · · · · · · · ·					
Northerwisted County Council   ALLENTONS   673-50   16.2-302   General Tend   Birly Workshop   2021   12601   Veiles Regular and materiance   22.4   Epones   Control   ALLENTONS   673-50   16.2-302   General Tend   Birly Workshop   2021   13001   Veiles Regular and materiance   71.4P   Desense   Control   ALLENTONS   673-50   16.2-302   General Tend   Birly Workshop   2021   13001   Veiles Regular and materiance   71.4P   Desense   Control   ALLENTONS   673-50   16.2-302   General Tend   Birly Workshop   2021   13001   Veiles Regular and materiance   71.4P   Desense   Control	Northumberland County Council					7 1		130001			
Northamberland Counts Countal   ALLESTONS	Northumberland County Council	ALLINGTONS	6073569	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Recharderian Course Council   ALLENGTONS	-	ALLINGTONS	6073569	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland Conney Connect  ALLINGTONS   6778569   1002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinutance   5.004   Expense   Northumberland Canney Connect  ALLINGTONS   677850   1002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinutance   5.705   Expense   Northumberland Canney Connect  ALLINGTONS   677850   1002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinutance   677850   Expense   Northumberland Canney Connect  ALLINGTONS   677850   1002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   General Faul   Sign Workshop   265210   2000   Vehicle Reprise and instinution   577850   Sign   2002 2022   Sig	Northumberland County Council	ALLINGTONS	6073569	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.17	Expense
Section   ALLINGTONS		ALLINGTONS	6073569		General Fund	Blyth Workshop		130001	Vehicle Repairs and maintenance	8.47	Expense
Northamberland County Council   ALLINGTONS   075509   1092 2002   General Fluid   Bigly Workshop   205210   109011   Vehick Retains and manistenance   255   Exposen Northamberland County Council   ALLINGTONS   075509   100-2002   General Fluid   Bigly Workshop   205210   100011   Vehick Retains and manistenance   108.5.7   Exposen Northamberland County Council   ALLINGTONS   075509   100-2002   General Fluid   Bigly Workshop   205210   100011   Vehick Retains and manistenance   10.8.5.7   Exposen Northamberland County Council   ALLINGTONS   075509   100-2002   100	Northumberland County Council	ALLINGTONS	6073569	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180.04	Expense
Notinenberland County Council	Northumberland County Council	ALLINGTONS	6073569		General Fund	Blyth Workshop		130001		5.08	Expense
Northannelettand County Counsel						,					
Northumberhand County Council   ALLINGTONS   6073599   1042-2022   General Fund   Biyth Workshorp   205210   30001   Vehicle Reguis and maintenance   6.56   Expense   Northumberhand County Council   ALLINGTONS   6073599   1042-2022   General Fund   Biyth Workshorp   205210   30001   Vehicle Reguis and maintenance   6.50   Expense   Expense   Expense   Expense   Expense   Expense   Expense   E						7 1					
Northumberland County Council   ALLINTONS   6073599   10-02-022   Finance   6.5.6   Expense						,					•
Northumberland County Council   ALISTAR BUSNESS SQUITION ITD   3000;88520322   09-02-022   Finance   Engineering Services   09120   33004   Vehicle Repair and maintenance   0,010.0   Spense   Northumberland County Council   ALIPHATE COFTWARE LIMITED   3000;560931629   02-2022   Ault Social Care & Commissioning   Older Tollar County Council   ALIPHATE COFTWARE LIMITED   3000;560931629   02-2022   Ault Social Care & Commissioning   Older Tollar County Council   ALIPHATE SARRISH COUNCIL   6071612   09-02-2022   Ault Social Care & Commissioning   Older Tollar County Council   ALIPHATE SARRISH COUNCIL   6071612   09-02-2022   Ault Social Care & Commissioning   Older Tollar County Council   AMAZON WEB SERVICES MILA SARI,   3000;567941941   010-2022   Infrastructure - Management   127500   145092   Computer Indivater   895.79   Expense   Northumberland County Council   AMAZON WEB SERVICES MILA SARI,   3000;677902730   07-02-2022   General Fund   Hone to School Transport   201120   150000   Papis - Travel   5,00000   Expense   Northumberland County Council   AMBLE COACHES LIMITED   3000;677902730   07-02-2022   General Fund   Hone to School Transport   201120   150000   Papis - Travel   5,00000   Expense   Northumberland County Council   AMBLE COACHES LIMITED   5,00000   Papis - Travel   5,00000   Expense   5,000000   5,00000   5,00000   5,00000   5,00000   5,00000   5,000000   5,000000   5,000000   5,000000   5,000000   5,000000   5,000000   5,000000   5,000000   5,00000000   5,0000000000	·					, ,					
Northumberland Courty Council   ALPIAR RICOVERY   6973   1042-2022   Central Fund   Sakeford Workshop   20520   13000   Vehicle Repairs and nutritemance   600.00   Expense   Northumberland Courty Council   ALPIARTEC SOFTWARE LIMITED   3000025901529   1042-2022   Adult Social Cire & Commissionity   Older PDI South 1-89.1T.* Two   306-10   Insurance Fund   52.73   74.00	·					, ,			*		
Northumberland County Council   ALPHATEL SOFTWARE LIMITED   509/1629   02-02-2022   Auth Social Care & Commissioning   Morthumberland County Council   ALWINTON RABSH COUNCIL   697/1621   09-02-2022   Auth Social Care & Commissioning   Older PDI South - PSLTC - Two   304-10   150902   00-00-00-00-00-00-00-00-00-00-00-00-00-	,									,	
Northumberland County Council   ALWINTON PARISH COUNCIL   6071612   09-02-2022   Adul Social Care & Commissioning   Older PDI South - PSLTC - Two   305410   157022   Obter Independent Caree   431.28   Expense   Northumberland County Council   AMAZON WEB SERVICES EMEA SARI.   300002657642044   01-02-2022   Ceneral Fund County Council   AMAZON WEB SERVICES EMEA SARI.   300002657642044   01-02-2022   Ceneral Fund County Council   AMBLE COACHES I.MITTED   300002677002734   07-02-2022   General Fund   Home to School Transport   201420   136000   Pupils. Travel   5,507.06   Expense   Northumberland County Council   AMBLE COACHES I.MITTED   300002677002723   07-02-2022   General Fund   Home to School Transport   201420   136000   Pupils. Travel   4,500.00   Expense   Northumberland County Council   AMBLE TAXIS   300002671053936   03-02-2022   General Fund   SERV Transport   201420   136000   Pupils. Travel   4,500.00   Expense   Northumberland County Council   AMBLE TAXIS   300002671053936   03-02-2022   General Fund   SERV Transport   201490   136000   Pupils. Travel   1,8194   Expense   Northumberland County Council   AMBLE TAXIS   300002671053939   03-02-2022   General Fund   SERV Transport   201490   136000   Pupils. Travel   1,8194   Expense   Northumberland County Council   AMBLE TAXIS   300002671053939   03-02-2022   General Fund   SERV Transport   201490   136000   Pupils. Travel   1,8194   Expense   Northumberland County Council   AMBLE TAXIS   300002671053939   03-02-2022   General Fund   SERV Transport   201490   136000   Pupils. Travel   1,31800   Expense   Northumberland County Council   AMBLE TAXIS   300002671053939   03-02-2022   General Fund   SERV Transport   201490   136000   Pupils. Travel   1,31800   Expense   Northumberland County Council   AMBLE TAXIS   300002671053939   03-02-2022   General Fund   SERV Transport   201490   136000   Pupils. Travel   2,31800   Expense   3,31800	-				General Fund						
Norhumberland County Council   AMAZON WEB SERVICES IMIA SARI.   30000257642014   01-02-2022   5   5   5   5   5   5   5   5   5	,				Adult Social Cara & Commissioning						
Northumberland County Council   AMAZON WEB SERVICES EMEA SARL   300002677602730   07-02-2022   General Fund   Hone to School Transport   20120   136000   Pupils - Travel   4,500.00   Expense   5,679.61   Expense   5,6					Addit Social Care & Collillissioning						
Northumberfand Courny Council   AMBLE COACHES LIMITED   300002677002732   0742-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4.50.00   Expense   AMBLE COACHES LIMITED   300002677002731   0742-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4.50.00   Expense   AMBLE COACHES LIMITED   300002677002731   0942-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4.70.00   Expense   AMBLE TAXIS   30000267195393   0542-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   1.80.44   Expense   AMBLE TAXIS   30000267195393   0542-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   1.80.44   Expense   AMBLE TAXIS   30000267195393   0542-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   AMBLE TAXIS   30000267195393   0542-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   AMBLE TAXIS   30000267195393   0542-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   AMBLE TAXIS   30000267195392   0540-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   AMBLE TAXIS   30000267195392   0540-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   2.318.00	,										
Northumberland County Council   AMBLE COACHES LIMITED   30000267700273   07-02-2022   General Fund   Home to School Transport   2041.20   136000   Pupils - Travel   4,500.00   Expense   AMBLE COACHES LIMITED   300002677002721   09-02-2022   General Fund   Home to School Transport   2041.20   136000   Pupils - Travel   4,700.00   Expense   4,					General Fund	<u> </u>			1		
Northumberland County Council   AMBLE TAXIS   300002671953936   03-02-2022   General Fund   SEX Transport   20-1190   136000   Pupils - Travel   1.819.44   Expense   Northumberland County Council   AMBLE TAXIS   300002671953933   03-02-2022   General Fund   SEX Transport   20-1190   136000   Pupils - Travel   1.819.44   Expense   Northumberland County Council   AMBLE TAXIS   300002671953933   03-02-2022   General Fund   SEX Transport   20-1190   136000   Pupils - Travel   1.949.40   Expense   Northumberland County Council   AMBLE TAXIS   300002671953937   03-02-2022   General Fund   SEX Transport   20-1190   136000   Pupils - Travel   2.318.00   Expense   Northumberland County Council   AMBLE TAXIS   300002671953927   03-02-2022   General Fund   SEX Transport   20-1190   136000   Pupils - Travel   2.318.00   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074576   10-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306-101   167007   Residential Care   2.553.28   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074577   10-02-2022   Adult Social Care & Commissioning   Older PID South - PSLTC - Two   306-410   167007   Residential Care   1,320.66   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PID South - PSLTC - Two   306-410   167007   Residential Care   1,320.66   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306-410   167007   Residential Care   1,320.66   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306-410   167007   Residential Care   2,769.06   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306-410   1						1			1		
Northumberland County Council   AMBLE TAXIS   300002671953936   03-02-20022   General Fund   SEN Transport   204190   136000   Pupils - Travel   1.894.94   Expense   Northumberland County Council   AMBLE TAXIS   300002671953930   03-02-20022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Northumberland County Council   AMBLE TAXIS   300002671953937   03-02-20022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense   Sen Transport   204190   136000   Pupils - Travel   2.318.00   Expense	,										
Northumberland County Council   AMBLE TAXIS   300002671953933   03-02-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   1.949-40   Expense						•				•	•
Northumberland County Council   AMBLE TAXIS   300002671953930   03-02-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   2,318.00   Expense											
Northumberland County Council   AMBLE TAXIS   300002671953927   03-02-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   1.710.00   Expense	,							136000			
Northumberland County Council   ANDERSON NURSING LIMITED   6074576   10-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   2,553.5   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074577   10-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   2,553.06   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306401   167007   Residential Care   7,972.5   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   7,972.5   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   8,633.67   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167007   Residential Care   2,769.60   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6075098   14-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   7,573.70   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6075099   14-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   7,573.70   Expense   Northumberland County Council   ANDERSON NURSING LIMITED   6075099   14-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   7,573.70   Expense   7,573.70   Expen	Northumberland County Council	AMBLE TAXIS	300002671953927	03-02-2022	General Fund	SEN Transport	204190	136000			
Northumberland County Council   ANDERSON NURSING LIMITED   6074577   10-02-2022   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167007   Residential Care   2,553.28   Expense	Northumberland County Council	ANDERSON NURSING LIMITED	6074576	10-02-2022	Adult Social Care & Commissioning		306401	167007	Residential Care	704.35	Expense
Northumberland County Council   ANDERSON NURSING LIMITED   6074578   10-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167007   Residential Care   7,972.26   Expense	-	ANDERSON NURSING LIMITED			Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council         ANDERSON NURSING LIMITED         6074578         10-02-2022         Adult Social Care & Commissioning         Older MH Central - PCMM1 - Two         306404         167007         Residential Care         8,633.67         Expense           Northumberland County Council         ANDERSON NURSING LIMITED         6074578         10-02-2022         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306404         167007         Residential Care         2,769.60         Expense           Northumberland County Council         ANDERSON NURSING LIMITED         6075098         14-02-2022         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306404         167007         Residential Care         757.71         Expense           Northumberland County Council         ANDERSON NURSING LIMITED         6075099         14-02-2022         Adult Social Care & Commissioning         Older PDI Central - PCMM1 - Two         306401         167007         Residential Care         21,933.70         Expense           Northumberland County Council         ANDERSON NURSING LIMITED         6075099         14-02-2022         Adult Social Care & Commissioning         Older PDI Central - PCMM1 - Two         306401         167007         Residential Care         21,933.70         Expense           Northumberland County Council         ANDREW BONU	,										
Northumberland County Council ANDERSON NURSING LIMITED 6074578 10-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 757.71 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075098 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 757.71 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two 306401 167007 Residential Care 21,933.70 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCLB 1 - Two 306401 167007 Residential Care 30,933.70 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 50,933.70 Expense Northumberland County Council ANDER BROADHEAD (CHILDMINDER) 608522 15-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 50,933.70 Expense Northumberland County Council ANDER BROADHEAD (CHILDMINDER) 608522 15-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 50,933.70 Expense 50,934.00 Expense 50,934	,				8						
Northumberland County Council ANDERSON NURSING LIMITED 6075098 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 757.71 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 21,933.70 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 30,0400 Expense Northumberland County Council ANDERA BROADHEAD (CHILDMINDER) 6085222 Total Cost Centre Funding for 3 and 4 Year Old Children 20,040 167000 Private Contractors 30,0002666311344 15-02-2022 General Fund Maintenance - West 20,040 167000 Private Contractors 60,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311338 15-02-2022 General Fund Maintenance - West 20,0240 167000 Private Contractors 60,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311338 15-02-2022 General Fund Maintenance - West 20,0240 167000 Private Contractors 60,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311338 15-02-2022 General Fund Maintenance - West 20,0240 167000 Private Contractors 60,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311338 15-02-2022 General Fund Maintenance - West 20,0240 167000 Private Contractors 60,250.00 Expense 40,0240 167000 Private Contractors	,				8						
Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care 21,933.70 Expense Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167007 Residential Care 5,304.00 Expense Northumberland County Council ANDREA BROADHEAD (CHILDMINDER) 6085222 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 381.60 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311341 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311348 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311338 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311338 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Private Contract	,									•	•
Northumberland County Council ANDERSON NURSING LIMITED 6075099 14-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care 5,304.00 Expense Northumberland County Council ANDREA BROADHEAD (CHILDMINDER) 6085222 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 381.60 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311341 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311344 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311338 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 30002666311338 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Private Contractors 6											
Northumberland County Council ANDREA BROADHEAD (CHILDMINDER) 608522 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 381.60 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311341 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311344 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311338 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense 6,250.00 Expen					č						
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Northumberland County Council ANDREW HARDY CONSTRUCTION LIMITED 300002666311338 15-02-2022 General Fund Maintenance - West 200240 167000 Private Contractors 6,250.00 Expense	,										
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1 NOTTHIND TO PROTECT OF THE PROTECT	Northumberland County Council  Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED  ANDREW HARDY CONSTRUCTION LIMITED	300002666311338	15-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002666311347	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00 Asset
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002674504887	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	6,250.00 Expense
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED  ANDREW HARDY CONSTRUCTION LIMITED	300002674504934 300002674504937	22-02-2022 22-02-2022	General Fund	Fixed Asset Account Maintenance - West	990120 200240	500171 167000	CIP - Infrastructure Private Contractors	6,250.00 Asset 6,250.00 Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED  ANDREW HARDY CONSTRUCTION LIMITED	300002674504940	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors  Private Contractors	2,500.00 Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED  ANDREW HARDY CONSTRUCTION LIMITED	300002674504943	22-02-2022	General Fund	Maintenance - West  Mest Maintenance - West	200240	167000	Private Contractors  Private Contractors	2,500.00 Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002674504946	22-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,275.00 Asset
Northumberland County Council	ANDREW HORNER AND SON LIMITED	6059881	25-02-2022	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	293.78 Expense
Northumberland County Council	ANDREW RICHARDSON	6043402	04-02-2022	Total Cost Cente	Housing Maintenance	550130	140017	Consumable Materials	664.00 Expense
Northumberland County Council	ANDREW RICHARDSON	6043404	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	286.00 Expense
Northumberland County Council	ANDREW RICHARDSON	6043403	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	691.00 Expense
Northumberland County Council	ANDY GARDNER	300002713871457	21-02-2022	General Fund	Accessing Aiden	206103	140014	Books, Publications and Media	700.00 Expense
Northumberland County Council	ANTALIS LIMITED	5992449	11-02-2022		Central Print	127800	143000	Printing & Stationery	352.00 Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	6043552	04-02-2022		Capital Rewires	550160	140017	Consumable Materials	675.00 Expense
Northumberland County Council	AON SOLUTIONS UK LIMITED	300002658485311	09-02-2022	Finance	Fire & Rescue Services Admin Centre	030100	194000	Legal Advice - External	6,200.00 Expense
Northumberland County Council	AON SOLUTIONS UK LIMITED	300002658485311	09-02-2022	Finance	Fire & Rescue Services Admin Centre	030100	194000	Legal Advice - External	400.00 Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300002687328943	10-02-2022		Coroners	117001	144022	Medical Fees	800.00 Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300002689500360	25-02-2022		Coroners	117001	144022	Medical Fees	800.00 Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300002689500357	25-02-2022		Coroners	117001	144022	Medical Fees	800.00 Expense
Northumberland County Council	APOLLO DOORS LIMITED	300002713882084	21-02-2022	Finance	Accommodation Moves	128019	144025	Professional Services	1,845.00 Expense
Northumberland County Council Northumberland County Council	APOLLO DOORS LIMITED	300002692403797	25-02-2022 17-02-2022	Einanaa	Fixed Asset Account	990120 030200	500133	CIP - land and Buildings	1,610.00 Asset 386.84 Expense
Northumberland County Council Northumberland County Council	AQUACHECK ENGINEERING LTD AQUEOUS 1ST KWIK FLOW LIMITED	300002659593983 6059892	09-02-2022	Finance General Fund	Fire Support Services Bearl	200870	140012 167021	Health & Safety Waste Disposal	1,300.00 Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED  AQUEOUS 1ST KWIK FLOW LIMITED	6090264	16-02-2022	General Fund	Allendale	200870	167021	Waste Disposal	1,300.00 Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED  AQUEOUS 1ST KWIK FLOW LIMITED	6113441	24-02-2022	General Fund	Otterburn	200910	167021	Waste Disposal	1,300.00 Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	6113363	24-02-2022	General Fund General Fund	Bearl	200870	167021	Waste Disposal	1,300.00 Expense
Northumberland County Council	ARCHIVES & RECORDS ASSOCIATION UK &	300002668261716	25-02-2022	General I und	Northumberland Archives	127500	148003	Service Subscriptions	360.00 Expense
Trontinanioeriana County Council	IRELAND	300002000201710	23 02 2022		Tordiamoeriand Thomves	127300	110003	Service Subscriptions	200.00 Expense
Northumberland County Council	ARCO GROUP LIMITED	6016208	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	142000	Clothing / Uniform	49.98 Expense
Northumberland County Council	ARCO GROUP LIMITED	6016208	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	142000	Clothing / Uniform	49.98 Expense
Northumberland County Council	ARCO GROUP LIMITED	6016208	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	142000	Clothing / Uniform	26.00 Expense
Northumberland County Council	ARCO GROUP LIMITED	6016208	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	142000	Clothing / Uniform	65.17 Expense
Northumberland County Council	ARCO GROUP LIMITED	6016208	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	142000	Clothing / Uniform	46.70 Expense
Northumberland County Council	ARCO GROUP LIMITED	6016208	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	142000	Clothing / Uniform	46.70 Expense
Northumberland County Council	ARJO UK LTD	300002723190659	24-02-2022	General Fund	Estates	300454	110003	Repair and Maintenance	500.23 Expense
Northumberland County Council	ARJO UK LTD	300002723190656	24-02-2022	General Fund	Estates	300454	110003	Repair and Maintenance	1,111.62 Expense
Northumberland County Council	ARJO UK LTD	300002723190653	24-02-2022	General Fund	Estates	300454	110003	Repair and Maintenance	835.13 Expense
Northumberland County Council Northumberland County Council	ARM PIPETEK LTD	300002656882995	04-02-2022	General Fund	Maintenance - Central	200260	167000 500171	Private Contractors	1,929.50 Expense
Northumberland County Council	ARM PIPETEK LTD ARM PIPETEK LTD	300002692447902 300002692447902	18-02-2022 18-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,300.00 Asset 2,600.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300002692447902	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300002072447702	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	ARM PIPETEK LTD	300002725780119	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5991533	03-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	3.90 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5991533	03-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	350.50 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5991534	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	522.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5991534	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	57.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5991534	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	34.61 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6004082	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	180.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6004082	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6004082	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	27.50 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6004082	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	114.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6000304	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.97 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6000304	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	8.56 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6000304	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	102.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES  ARNDALE GROUP OF COMPANIES	6000304	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	78.20 Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES  ARNDALE GROUP OF COMPANIES	6000304 6043267	11-02-2022 25-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	180.00 Asset 16.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES  ARNDALE GROUP OF COMPANIES	6043267	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	372.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES  ARNDALE GROUP OF COMPANIES	6043267	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	69.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES  ARNDALE GROUP OF COMPANIES	6043267	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	42.00 Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	6110927	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	122.73 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	6110927	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.65 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	6110927	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	122.73 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	6110927	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.65 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002671953043	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	704.70 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	ARRIVA NORTHUMBRIA LIMITED	300002671953048	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002671953051	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002671953054	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	8,686.00	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002671953054	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002671953057	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002671953060	08-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002684748198	08-02-2022 08-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	9,120.30	
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300002684748198 300002684748201	08-02-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	3,045.89	Expense
Northumberland County Council  Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED  ARRIVA NORTHUMBRIA LIMITED	300002684748201	08-02-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	1,027.25	
Northumberland County Council  Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002684748206	08-02-2022	Total Cost Centre	Concessionary Travel	204100	136002	Support - rural bus routes  Concessions to Bus Operators	269,720.20	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002684748209	08-02-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002713871332	21-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002713871332	21-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARROW COMMS LTD	300002707119193	16-02-2022	General Fund	Onecall	306367	140000	Equipment		Expense
Northumberland County Council	ARROW COMMS LTD	300002707119193	16-02-2022	General Fund	Onecall	306367	140000	Equipment		
Northumberland County Council	ART OF STONE MEMORIALS	300002692447446	11-02-2022	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance		
Northumberland County Council	ART OF STONE MEMORIALS	300002692447449	11-02-2022	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	ASD METAL SERVICES	300002667075144	16-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	190.00	Expense
Northumberland County Council	ASD METAL SERVICES	300002667075144	16-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	ASD METAL SERVICES	300002667075141	16-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,966.00	
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300002667075179	17-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,800.00	
Northumberland County Council	ASDA STORES LIMITED	6097223	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	300002673984031	03-02-2022 10-02-2022	General Fund Finance	Homelessness and Housing Options	246120 128019	166000	Other Contributions  Page 1 Maintenance		
Northumberland County Council Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED  ASHINGTON REMOVALS AND STORAGE LIMITED	300002691968821 300002722452124	22-02-2022	General Fund	Accommodation Moves Homelessness and Housing Options	246120	110003 166000	Repair and Maintenance Other Contributions	1,047.40	Expense Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	5998392	03-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council  Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002660264562	03-02-2022	General Fund	Central Library Service	252020	140017	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002660264559	04-02-2022	General Fund	Central Library Service  Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002660264550	04-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002660264529	04-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002657081343	04-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002660264502	04-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002690199244	10-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	758.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002690199223	10-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	856.48	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6020245	11-02-2022	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318763	11-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318766	11-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	684.90	Expense
Northumberland County Council		300002668318769	11-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002705512082	16-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002705512088	16-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6000336	16-02-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	_	Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002676712685 300002668318777	18-02-2022 18-02-2022	General Fund General Fund	Central Library Service Central Library Service	252020 252020	140014 140014	Books, Publications and Media Books, Publications and Media		Expense Expense
Northumberland County Council  Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318777	18-02-2022	General Fund General Fund	Central Library Service  Central Library Service	252020	140014	Books, Publications and Media  Books, Publications and Media		Expense Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318835	18-02-2022	General Fund	Central Library Service  Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668261911	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668261990	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318791	18-02-2022	General Fund General Fund	Central Library Service  Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318788	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002689902289	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	1,002.62	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668261951	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318811	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318827	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	470.25	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002689902292	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318814	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	545.08	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318817	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318824	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002689902295	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002689902269	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668261905	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	365.62	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	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668261899	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	1,123.21 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002668318802	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	385.54 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002689902286	18-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	507.78 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6031709	18-02-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	773.03 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002720523588	22-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	835.60 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002720523585	22-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	426.35 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002720523591	22-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	1,017.86 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002725451913	25-02-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	317.77 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6024286	25-02-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	276.05 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6031183	25-02-2022 25-02-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	1,265.98 Expense 660.44 Expense
Northumberland County Council  Northumberland County Council		6031184	25-02-2022	General Fund General Fund	Schools Library Service	252400 252020	140014 140014	Books, Publications and Media Books, Publications and Media	334.36 Expense
Northumberland County Council  Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002690199151 300002690199146	25-02-2022	General Fund General Fund	Central Library Service Central Library Service	252020	140014	Books, Publications and Media	703.48 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED  ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	300002690199140	25-02-2022	General Fund General Fund	Central Library Service	252020	140014	Books, Publications and Media	538.04 Expense
Northumberland County Council	ASL TRAINING	300002690199034	24-02-2022	General Fund	Street Lighting Maintenance	200620	140000	Equipment	5,400.00 Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	300002673984981	08-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	320.00 Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	300002673984981	08-02-2022	Total Cost Centre  Total Cost Centre	South East Locality FACT	016012	181000	Client Transport  Client Transport	4,000.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6060019	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,998.72 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6060020	08-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,896.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085514	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,608.24 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085510	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,294.88 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085502	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,010.56 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085515	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,355.60 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085517	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.58 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085518	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,989.70 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085511	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,532.24 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085503	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085508	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,995.28 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085506	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,020.16 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085512	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,526.40 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085505	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,427.44 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085504	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.40 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085504	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,010.56 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085509	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,995.28 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085507	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,020.16 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085519	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	4,989.70 Expense 4.847.58 Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	6085520 6085513	16-02-2022 16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two	306410 306404	167008	Homecare	4,847.58 Expense 2,526.40 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085513	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	4.294.88 Expense
Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	6085513	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12.532.24 Expense
Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	6085516	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,608.24 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6085516	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,355.60 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6110542	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2.896.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116276	25-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,294.88 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116272	25-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	1,010.56 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116277	25-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	2,526.40 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116279	25-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,606.60 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116280	25-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,353.96 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116281	25-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.58 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116275	25-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	14,020.16 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116274	25-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,427.32 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116273	25-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6116278	25-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,532.24 Expense
Northumberland County Council	ASPIRE HEALTHCARE	6122397	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,998.72 Expense
Northumberland County Council	ASTLEY COMMUNITY HIGH SCHOOL	300002709802063	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00 Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300002673984930	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,060.00 Expense
Northumberland County Council	ASTON TREE AND GARDEN SERVICES	300002684050200	08-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,600.00 Expense
Northumberland County Council	ATKINS LTD	300002657081220	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	18,600.41 Asset
Northumberland County Council	ATKINS LTD	300002669974699	25-02-2022	0 17 1	Fixed Asset Account	990120	500133	CIP - land and Buildings	654.70 Asset
Northumberland County Council	ATLAS COMPUTERS LTD	300002667304783	21-02-2022	General Fund	Construction	200300	140019	General/Magazine Subscriptions	375.00 Expense
Northumberland County Council	ATS EUROMASTER LIMITED	6059509	08-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,674.44 Expense
Northumberland County Council	ATW TREE AND LANDSCAPE SPECIALISTS LIMITED	300002665131305	08-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	13,400.00 Expense
Northumberland County Council	AURORA HOME CARE LTD	6058237	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,953.73 Expense
Northumberland County Council	AURORA HOME CARE LTD	6058238	07-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	365.40 Expense
Northumberland County Council	AURORA HOME CARE LTD	6058241	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	428.76 Expense
Northumberland County Council	AURORA HOME CARE LTD	6058242	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.91 Expense
Northumberland County Council	AURORA HOME CARE LTD	6058245	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	ype
Northumberland County Council	AURORA HOME CARE LTD	6058246	07-02-2022	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	286.89 Ex	xnense
Northumberland County Council	AURORA HOME CARE LTD	6058248	07-02-2022	٤	South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6058250	07-02-2022		Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6058253	07-02-2022		South - PSLTC - Two 306410	167008	Homecare	548.70 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058254	07-02-2022	Adult Social Care & Commissioning Older PDI S	South - PSLTC - Two 306410	167008	Homecare	487.20 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058256	07-02-2022	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	474.60 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058258	07-02-2022	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	288.42 Ex	xpense
Northumberland County Council	AURORA HOME CARE LTD	6058262	07-02-2022	8	South - PSLTC - Two 306410	167008	Homecare	251.28 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058265	07-02-2022		Central - PCMM1- Two 306404	167008	Homecare	888.66 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058267	07-02-2022	Ĕ	Central - PCLB1 - Two 306401	167008	Homecare	718.65 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058268	07-02-2022	Adult Social Care & Commissioning CHC Packa	5	167008	Homecare	2,955.47 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058270	07-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	383.07 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058271	07-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	297.36 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058272	07-02-2022	2	South - PSLTC - Two 306410	167008	Homecare	268.03 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058273	07-02-2022		South - PSLTC - Two 306410	167008	Homecare	297.36 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6058275	07-02-2022 07-02-2022	Adult Social Care & Commissioning CHC Packa Adult Social Care & Commissioning CHC Packa		167008 167008	Homecare	503.34 Ex 252.30 Ex	Expense
Northumberland County Council  Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6058276 6074110	10-02-2022		South - PSLTC - Two 306410	167008	Homecare Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074110	10-02-2022	Ĕ	Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074111	10-02-2022		Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6074114	10-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074118	10-02-2022		South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074119	10-02-2022	٤	Central - PCLB1 - Two 306401	167008	Homecare	286.89 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6074121	10-02-2022		South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074123	10-02-2022	Ĕ	Central - PCLB1 - Two 306401	167008	Homecare	251.31 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6074127	10-02-2022		South - PSLTC - Two 306410	167008	Homecare	548.70 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6074128	10-02-2022		South - PSLTC - Two 306410	167008	Homecare	487.20 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6074130	10-02-2022	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	474.60 Ex	xpense
Northumberland County Council	AURORA HOME CARE LTD	6074132	10-02-2022	Adult Social Care & Commissioning Older MH C	Central - PCMM1- Two 306404	167008	Homecare	288.42 Ex	xpense
Northumberland County Council	AURORA HOME CARE LTD	6074135	10-02-2022	Adult Social Care & Commissioning Older PDI S	South - PSLTC - Two 306410	167008	Homecare	251.28 Ex	xpense
Northumberland County Council	AURORA HOME CARE LTD	6074138	10-02-2022		Central - PCMM1- Two 306404	167008	Homecare	888.66 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6074140	10-02-2022	Ĕ	Central - PCLB1 - Two 306401	167008	Homecare	718.65 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6074141	10-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074143	10-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074144	10-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074146	10-02-2022	2	South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6074148	10-02-2022	Adult Social Care & Commissioning CHC Packa	5	167008	Homecare	540.96 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085526 6085527	16-02-2022 16-02-2022	8		167008	Homecare	1,953.73 Ex	
Northumberland County Council  Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6085530	16-02-2022		Central - PCMM1- Two         306404           Central - PCLB1 - Two         306401	167008 167008	Homecare Homecare	365.40 Ex 714.60 Ex	
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6085531	16-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	520.71 Ex	
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6085534	16-02-2022		South - PSLTC - Two 306410	167008	Homecare	540.96 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085535	16-02-2022		Central - PCLB1 - Two 306401	167008	Homecare	286.89 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085537	16-02-2022		South - PSLTC - Two 306410	167008	Homecare	548.70 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085539	16-02-2022	Adult Social Care & Commissioning Older PDI C		167008	Homecare	251.31 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085542	16-02-2022		South - PSLTC - Two 306410	167008	Homecare	548.70 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085543	16-02-2022		South - PSLTC - Two 306410	167008	Homecare	487.20 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085545	16-02-2022	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	474.60 Ex	xpense
Northumberland County Council	AURORA HOME CARE LTD	6085546	16-02-2022	٤	Central - PCMM1- Two 306404	167008	Homecare	288.42 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085549	16-02-2022		South - PSLTC - Two 306410	167008	Homecare	251.28 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085552	16-02-2022	Ĕ	Central - PCMM1- Two 306404	167008	Homecare	892.50 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085554	16-02-2022	8	Central - PCLB1 - Two 306401	167008	Homecare	718.65 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085555	16-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	2,955.47 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085557	16-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	383.07 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085558	16-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	297.36 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6085559	16-02-2022		South - PSLTC - Two 306410	167008	Homecare	257.32 Ex	-
Northumberland County Council	AURORA HOME CARE LTD	6085560	16-02-2022	ĕ	South - PSLTC - Two 306410 ges 306420	167008 167008	Homecare	297.36 Ex 540.96 Ex	
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6085561 6085562	16-02-2022 16-02-2022	Adult Social Care & Commissioning CHC Packa Adult Social Care & Commissioning CHC Packa	6	167008	Homecare Homecare	252.30 Ex	
Northumberland County Council  Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6111389	23-02-2022		ges 306420 South - PSLTC - Two 306410	167008	Homecare	1,953.73 Ex	
Northumberland County Council  Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6111389	23-02-2022		Central - PCMM1- Two 306404	167008	Homecare	365.40 Ex	
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6111390	23-02-2022		Central - PCMM1- 1wo 306401	167008	Homecare	857.52 Ex	
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6111394	23-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	520.71 Ex	
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6111397	23-02-2022		South - PSLTC - Two 306410	167008	Homecare	540.96 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6111398	23-02-2022	8	Central - PCLB1 - Two 306401	167008	Homecare	286.89 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6111400	23-02-2022	ĕ	South - PSLTC - Two 306410	167008	Homecare	548.70 Ex	
Northumberland County Council	AURORA HOME CARE LTD	6111402	23-02-2022	Adult Social Care & Commissioning Older PDI C		167008	Homecare	251.31 Ex	

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	6111405	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6111406	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	6111408	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	6111409	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	6111413	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6111416	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	6111418	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167008 167008	Homecare Homecare	2,955.47	Expense
Northumberland County Council	AURORA HOME CARE LTD  AURORA HOME CARE LTD	6111421	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6111422	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6111424	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	6111425	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6085496	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6085497	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,277.32	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6085498	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,108.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6085499	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6085500	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,320.44	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6085501	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,126.44	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6110337	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM NORTH	6110338	21-02-2022 09-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI Central - PCLB1 - Two	306414 306401	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	6072320 6072320	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007	Residential Care Residential Care	7,799.60 7,991.60	
Northumberland County Council	AUTISM NORTH AUTISM NORTH	6072320	09-02-2022	Addit Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	6072319	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,616.00	
Northumberland County Council	AUTISM NORTH	6072319	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,198.00	
Northumberland County Council	AUTISM NORTH	6072322	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,523.68	
Northumberland County Council	AUTISM NORTH	6072322	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,792.00	
Northumberland County Council	AUTISM NORTH	6072322	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,179.72	Expense
Northumberland County Council	AUTISM NORTH	6072324	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,393.08	
Northumberland County Council	AUTISM NORTH	6072324	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,179.68	
Northumberland County Council	AUTISM NORTH	6072324	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	AUTISM NORTH	6072324	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	6072321 6072321	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,179.68	
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	6072321	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167007 167007	Residential Care Residential Care	6,179.68 8,867.68	
Northumberland County Council	AUTISM NORTH	6072325	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,867.68	
Northumberland County Council	AUTOSMART INTERNATIONAL	5975846	03-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	6005314	18-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	331.59	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6034194 6034194	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034194	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034195	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	9.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034195	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034195	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034195	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034196	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	6034198 6034198	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167008 167008	Homecare Homecare	•	Expense Expense
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,067.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,372.64	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	<u> </u>	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise and and Connectin Connectin	AZURE CHARITABLE ENTERPRISES	Reference	Date	A dult Conicl Come for Commissioning	Older PDI South - PSLTC - Two	Centre	1,67000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198 6034198	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	793.64 Expense 793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	1,204.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,204.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	888.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,109.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,362.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,425.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	983.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,362.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,969.98 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,393.68 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,014.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	951.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	951.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,625.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6034198	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,941.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6060146	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	488.70 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6060148	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	380.10 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6073999	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,358.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074000	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,467.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074000	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,712.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074001	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,756.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074001	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,227.16 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074001	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,721.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074002	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,026.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074002	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,626.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074002	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,342.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074002	10-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,899.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6074003	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,412.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6110650	22-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	829.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6122705	28-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	252.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6122705	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	505.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6122705	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	505.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6122705 6122707	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	47.37 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES			Adult Social Care & Commissioning		306412	167008	Homecare	1,476.34 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6122706	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	757.94 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6122708		Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,412.80 Expense
Northumberland County Council	BALHOUSIE CARE GROUP	6099186	18-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,615.16 Expense
Northumberland County Council	BALHOUSIE CARE GROUP	6099187	18-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,615.16 Expense
Northumberland County Council Northumberland County Council	BAM NUTTALL LIMITED BAM NUTTALL LIMITED	300002660264268 300002661283229	01-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	4,556.13 Asset
	BAM NUTTALL LIMITED  BAM NUTTALL LIMITED	300002687328717	03-02-2022 11-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,354.01 Asset 134,617.45 Asset
Northumberland County Council  Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	6085220	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	134,617.45 Asset 190.80 Expense
Northumberland County Council  Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	6085220	15-02-2022	Total Cost Centre  Total Cost Centre	Ö		166000		241.20 Expense
3	BARBARA KIRKBRIGHT (CHILDMINDER)		15-02-2022		Funding for Disadvantaged 2 Year Old Children  Funding for 3 and 4 Year Old Children	024022 024018	166000	Other Contributions Other Contributions	572.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6085224 6024725	01-02-2022	Total Cost Centre Adult Social Care & Commissioning	Funding for 3 and 4 Year Old Children  CHC Packages	306420	167007	Other Contributions  Pesidential Care	1,290.48 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6024726	01-02-2022		CHC Packages Older PDI Central - PCLB1 - Two	306420	167007	Residential Care Residential Care	1,290.48 Expense 1,290.48 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6024727	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	1,290.48 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6024728	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6024729	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,580.96 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6029282	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	635.04 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD		02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	8	306420	167006	č	31.75 Expense
INOTHIUMOCHAMA COUNTY COUNCIL	DANCHESTER HEALTHCAKE HUMES LTD	6029282	02-02-2022	Adult Social Care & Commissioning	CITC Fackages	300420	10/000	Care Homes with Nursing	51./5 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029283	02-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,098.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029288	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029289	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029290	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029291	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029292	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029293	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029294	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029300 6029295	02-02-2022 02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306404	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6029296	02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing Residential Care	,	Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029284	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029297	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029301	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	7,781.15	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029303	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,386.95	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029285	02-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029286	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029286	02-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029287	02-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6029298	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6039184	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6039185	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6039186	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6039187	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6039188	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6039189	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,290.48	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110531	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110532	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110532	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110533	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110533	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110533 6110533	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6110533	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		-
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110533	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		-
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110534	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110534	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110535	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110535	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110536	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110536	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110536	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,752.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110268	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,542.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110275	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,624.63	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110276	21-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110277	21-02-2022	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110278	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110279	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110280	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110281 6110282	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6110282	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6110284	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6110285	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110286	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110287	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110288	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110289	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110290	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110291	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110292	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110293	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110294	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110295	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110296	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110297	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110298	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	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	BARCHESTER HEALTHCARE HOMES LTD	6110299	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110300	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110301	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110302	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110303	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110304	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110305	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110306	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110307	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6110308 6110309	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404 306408	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6110310	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care  Residential Care	1,382.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6110311	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110316	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110317	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110318	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110319	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110320	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110321	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	513.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110322	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110323	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,746.14	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110323	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	60,822.48	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110323	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110323	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110323	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6110323	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,161.92	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6111673	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306401	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111674 6111675	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6111676	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111677	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		<del></del>
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111678	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111679	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111680	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111681	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111682	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111683	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111684	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111685	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111686	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111687	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111688 6111689	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306404	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6111699	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306420	167007	Residential Care Residential Care	2,580.96 2,580.96	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6111691	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111692	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111693	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111694	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111695	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111696	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111697	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111698	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111699	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111700	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111701	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111702	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111703	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6111704 6111705	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6111705	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6111707	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111708	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111709	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111710	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111711	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111712	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northania County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend   Service Responsible for Spend	ervice	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111714	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,106.13 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111715	23-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111716	23-02-2022	Adult Social Care & Commissioning (	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111717	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111718	23-02-2022	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111719	23-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111720	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111721	23-02-2022	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111722	23-02-2022	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111723	23-02-2022	Ę	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111724	23-02-2022	2	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111725	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111726	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111727	23-02-2022		Older MH Central - PCMM1- Two	306404 306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111728	23-02-2022 23-02-2022	E	Older MH Central - PCMM1- Two	306404	167007 167007	Residential Care	2,580.96 Expense 2,394.20 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6111729 6111730	23-02-2022		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,394.20 Expense 2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111731	23-02-2022	Ü	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111732	23-02-2022	2	CHC Packages	306420	167007	Residential Care	1,935.72 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111732	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111734	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,380.90 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111735	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580,96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111736	23-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111737	23-02-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111738	23-02-2022	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111739	23-02-2022	Adult Social Care & Commissioning (	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111740	23-02-2022	Adult Social Care & Commissioning (	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111741	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111742	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111743	23-02-2022	Adult Social Care & Commissioning (	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111744	23-02-2022	· ·	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111745	23-02-2022	2	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111746	23-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111747	23-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111748	23-02-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,539.13 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6111749	23-02-2022 28-02-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,751.36 Expense 2,333.92 Expense
- v	BARCHESTER HEALTHCARE HOMES LTD	6122680 6122680	28-02-2022	E	Older PDI West - PWLTH - One CHC Packages	306412 306420	167006	Care Homes with Nursing	2,333.92 Expense 2,333.92 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6122680	28-02-2022	· ·	F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,535.92 Expense 1,500.80 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122681	28-02-2022	8	CIN.C. Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	416.77 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122681	28-02-2022		F.N.C.	306421	167006	Care Homes with Nursing	134.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122682	28-02-2022	E	CHC Packages	306420	167006	Care Homes with Nursing	1,762.47 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122683	28-02-2022		Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	15,003.77 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122683	28-02-2022	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,667.84 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122683	28-02-2022	Adult Social Care & Commissioning (		306404	167006	Care Homes with Nursing	9,335.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122683	28-02-2022	Adult Social Care & Commissioning (	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122683	28-02-2022		CHC Packages	306420	167006	Care Homes with Nursing	9,241.59 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122683	28-02-2022	Adult Social Care & Commissioning I	F.N.C.	306421	167006	Care Homes with Nursing	10,827.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122361	28-02-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,710.14 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122362	28-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122363	28-02-2022	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,282.61 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122364	28-02-2022	Č	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122365	28-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,502.73 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122367	28-02-2022	E	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,949.67 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122368	28-02-2022	E	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,290.48 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122369	28-02-2022	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	769.56 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122369	28-02-2022	Č	Older MH Central - PCMM1- Two	306404 306420	167007 167007	Residential Care	769.56 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	6122370	28-02-2022 28-02-2022	Č	CHC Packages Older PDI Central - PCLB1 - Two	306420	167007	Residential Care Residential Care	1,935.72 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6122371	28-02-2022	E	Older MH Central - PCLB1 - Two  Older MH Central - PCMM1- Two	306401	167007		28,147.59 Expense 58,428.28 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	6122371 6122371	28-02-2022	E	Older MH Central - PCMM1- 1 Wo Older Pdi North - PNLTA	306404	167007	Residential Care Residential Care	2,580.96 Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122371	28-02-2022		Older PDI South - PSLTC - Two	306405	167007	Residential Care Residential Care	2,580.96 Expense 4,975.16 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122371	28-02-2022		Older MH South - PSMB1	306410	167007	Residential Care	5,161.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6122371	28-02-2022	E	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARNARDOS	300002657642101	04-02-2022	ŭ	Northumberland Families First	017020	144034	Commissioned Services	1,840.00 Expense
Northumberland County Council	BARNARDOS	300002657642161	04-02-2022		Purchase Budgets	016010	144025	Professional Services	500.00 Expense
Northumberland County Council	BARNARDOS	300002658859083	10-02-2022		Northumberland Families First	017020	144034	Commissioned Services	4,160.00 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	BARNARDOS	300002705512008	16-02-2022	General Fund	Early Help Team South East	016031	144025	Professional Services	7,740.14	Expense
Northumberland County Council	BARNARDOS	300002661035687	17-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		
Northumberland County Council	BARNARDOS	300002722452827	23-02-2022	General Fund	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	BARNARDOS	300002689199971	25-02-2022	General Fund	Northumberland Families First	017020	144034	Commissioned Services		
Northumberland County Council	BARNARDOS BARNESBURY CYCLING CLUB	300002692403281 300002689139612	25-02-2022 09-02-2022	Total Cost Centre	Fee Paid Allowances	990191	167001 500007	Adoption Agency	19,467.00 10.000.00	
Northumberland County Council Northumberland County Council	BAYNES TRAVEL	6024959	02-02-2022	General Fund	Section 106 Agreements - South East Home to School Transport	204120	1360007	Section 106 Expenditure Pupils - Travel	4,400.00	
Northumberland County Council	BAYNES TRAVEL	6024939	02-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	
Northumberland County Council	BAYNES TRAVEL	6024940	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	
Northumberland County Council	BAYNES TRAVEL	6024955	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BAYNES TRAVEL	6024953	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	
Northumberland County Council	BAYNES TRAVEL	6024954	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,277.50	
Northumberland County Council	BAYNES TRAVEL	6024938	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BAYNES TRAVEL	6024939	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	BAYNES TRAVEL	6024931	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	
Northumberland County Council	BAYNES TRAVEL	6024930	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BAYNES TRAVEL	6024947	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,942.50	
Northumberland County Council	BEACHCROFT LLP	300002691968574	10-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	BEACHCROFT LLP	300002720523389	22-02-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services		
Northumberland County Council	BEACHVILLE REST HOME	6110347	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BEACHVILLE REST HOME	6110347	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,925.88	
Northumberland County Council Northumberland County Council	BEACHVILLE REST HOME BEACHVILLE REST HOME	6110348 6110349	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	1,101.81 2,570.88	
Northumberland County Council  Northumberland County Council	BEACON HARDWARE LIMITED	5993656	04-02-2022	Adult Social Care & Commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand	2,570.88	
Northumberland County Council	BEACON HARDWARE LIMITED	5993656	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	55.00	
Northumberland County Council	BECKZ TAXIS	300002702820946	16-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BECKZ TAXIS	300002702820956	16-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		•
Northumberland County Council	BECKZ TAXIS	300002702820943	17-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELFORD MEDICAL GROUP	6120258	25-02-2022	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	BELL TRUCK AND VAN	6059435	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6059436	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6059436	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	6059436	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.86	Expense
Northumberland County Council	BELL TRUCK AND VAN	6059436	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6059436	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.17	Expense
Northumberland County Council	BELL TRUCK AND VAN	6059443	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6059443	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6059443	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	6073528 6073528	10-02-2022 10-02-2022	General Fund General Fund	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6073532	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110879	23-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6110890	23-02-2022	General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BELL TRUCK AND VAN	6111050	23-02-2022 23-02-2022	General Fund	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	6111051 6111448	24-02-2022	General Fund General Fund	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BELL TRUCK AND VAN	6111448	24-02-2022	General Fund	Allwick Lionheart Workshop  Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6111448	24-02-2022	General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6111448	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	6111448	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060133	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6071616	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167002	Other Independent Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning		306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	6060134 6060134	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167009	Day Care Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6060134	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,352.85	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,422.80	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED  BELL VIEW HELP AT HOME LIMITED	6058206 6058206	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED  BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	493.50	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	690.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206 6058206	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BELL VIEW HELP AT HOME LIMITED  BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BELL VIEW HELP AT HOME LIMITED  BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6058206	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6072213	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6072214	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6072215	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6110762	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6110763	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6110764	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6122759	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6122759	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6122759	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300002673984075	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300002673984032	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BELLS COACHES	6024517	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,160.00	Expense
Northumberland County Council	BELLS COACHES	6024570	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	6024621	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	BELLS COACHES	6024544	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	6024571	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	6024596	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	6093239	17-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6111018	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6111019	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME BERESFORD LODGE RETIREMENT HOME	6110350	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council Northumberland County Council	BERESFORD LODGE RETIREMENT HOME  BERESFORD LODGE RETIREMENT HOME	6110350 6109190	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	6109190	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME  BERESFORD LODGE RETIREMENT HOME	6109439	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LTD	6024282	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BERNICIA GROUP LTD	6091195	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	431.28	Expense
Northumberland County Council	BERNICIA GROUP LTD	300002660507919	18-02-2022	radit bociai care & commissioning	Receipts	990320	500211	Journal Error Suspense	1,702.21	
Northumberland County Council	BERWICK ACADEMY	300002692447552	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	2,720.00	
Northumberland County Council	BERWICK ACADEMY	300002692447552	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BERWICK ACADEMY	300002709802078	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00	
Northumberland County Council	BERWICK COMMUNITY TRUST	300002709002070	25-02-2022		Chief Executive	104001	166000	Other Contributions	3.000.00	Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300002709684873	18-02-2022	General Fund	Investment Properties	130041	113000	Rents and Leases		Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002692447523	25-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	547.50	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002692447523	25-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002692447523	25-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	422.50	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002692447523	25-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	422.50	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6034217	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6034221	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6034223	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6034225	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6072199	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6072202	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6072204	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6072206	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6109256 6109256	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	6109256	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306420	167008	Homecare		Expense
	CARE)  BEST OPTIONS AGENCY LIMITED (BEST OPTIONS  CARE)	6109256	21-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	0109250	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	144.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	CARE)	Reference	Dute			Centre		Description	Tua (%)
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6110746	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.22 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6110747	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	704.00 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6110750	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6110752	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	433.80 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6110753	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	527.10 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6110755	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.38 Expense
Northumberland County Council	BIBLIOTHECA (UK)	5983816	04-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,315.46 Asset
Northumberland County Council	BIDFOOD	300002652893957	03-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	355.32 Expense
Northumberland County Council	BIDFOOD	300002689500287	24-02-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,487.98 Expense
Northumberland County Council	BIDFOOD	300002687328965	25-02-2022	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	288.09 Expense
Northumberland County Council	BIDFOOD	300002713888120	25-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,253.73 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002674664762	04-02-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	1,200.00 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002674664751	04-02-2022	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	104.57 Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD	300002674664751	04-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	11,188.67 Expense
	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300002674664751	04-02-2022 10-02-2022	Local Services	Blyth Depot - Waste Transfer Station  Morpeth Depot - Waste Collection Services	225650 225400	162001 162001	Waste Recycling Waste Recycling	2,649.03 Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300002691968451 300002691968351	10-02-2022	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling  Waste Recycling	3,143.80 Expense 13,802.80 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002720589570	23-02-2022	Local Services  Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling  Waste Recycling	1,009.80 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002725450458	24-02-2022	Local Services  Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling  Waste Recycling	1.362.90 Expense
Northumberland County Council	BIG ADVENTURE EDUCATION LIMITED	300002723430436	24-02-2022	Total Cost Centre	Community Safety Department	029100	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002720325500	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,260.00 Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002707119826	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	BLACKWELL UK LTD	300002694799070	11-02-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	422.00 Expense
Northumberland County Council	BLACKWELL UK LTD	300002694799106	11-02-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	446.50 Expense
Northumberland County Council	BLACKWELL UK LTD	300002694799109	11-02-2022	General Fund	Autism	014150	144002	Educational Learning Resources (Not ICT equipment)	147.96 Expense
Northumberland County Council	BLACKWELL UK LTD	300002694799109	11-02-2022	General Fund	Autism	014150	144002	Educational Learning Resources (Not ICT equipment)	133.52 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6034212	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,230.60 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6034213	03-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,640.80 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6034214	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	820.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6034215	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,186.65 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084192	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,946.82 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084193	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.01 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084194	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.06 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084196	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084197	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084198	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	533.28 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084200	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	432.24 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084201	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	338.88 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084202	15-02-2022 15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306410	167008	Homecare	1,290.00 Expense 594.72 Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084204 6084205	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167008 167008	Homecare Homecare	487.20 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084206	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	618.48 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH  BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084207	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.40 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084208	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.80 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084209	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	480.48 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084209	15-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare	742.56 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6084210	15-02-2022	Adult Social Care & Commissioning	č	306401	167008	Homecare	868.32 Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6110723	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	450.90 Expense
	BLUELINE TAXIS	300002573114720	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	56.00 Expense
Northumberland County Council	BLUELINE TAXIS	300002573114720	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	329.84 Expense
Northumberland County Council Northumberland County Council			00 02 2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,496.00 Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	300002686984402	09-02-2022	<del></del>					•
Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002686984415	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	320.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300002686984415 300002686984415	09-02-2022 09-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	320.00 Expense 124.80 Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300002686984415 300002686984415 300002686984418	09-02-2022 09-02-2022 09-02-2022	General Fund General Fund General Fund	Home to School Transport Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel Pupils - Travel	320.00 Expense 124.80 Expense 991.80 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300002686984415 300002686984415	09-02-2022 09-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	320.00 Expense 124.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLUELINE TAXIS	300002686984430	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	532.00	
Northumberland County Council	BLUELINE TAXIS	300002686972388	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,079.20	
Northumberland County Council	BLUELINE TAXIS	300002686972401	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002686972422 300002686934752	09-02-2022 09-02-2022	General Fund	SEN Transport Older PDI South - PSLTC - Two	204190 306410	136000 181000	Pupils - Travel	839.80	
Northumberland County Council Northumberland County Council	BLUELINE TAXIS	300002686934752	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300002686972429	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972437	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972445	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972448	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972464	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934576	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,596.00	
Northumberland County Council	BLUELINE TAXIS	300002686934591	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,280.60	
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002686934585 300002686934598	09-02-2022 09-02-2022	General Fund General Fund	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	1,820.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002686934604	09-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300002686934607	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934616	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934613	09-02-2022	General Fund	Child in Need	016019	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934619	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002686934622	09-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	480.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002686934630	09-02-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934709	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002686934712 300002686934720	09-02-2022 09-02-2022	General Fund Total Cost Centre	Home to School Transport  Education Provided Other Than At School	204120 014000	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300002686934729	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300002686934729	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934729	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934732	09-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934766	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934737	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934737	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934915	09-02-2022	General Fund	Child in Need	016019	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972440	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002692447281 300002686934548	11-02-2022 11-02-2022	General Fund General Fund	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS  BLUELINE TAXIS	300002686934601	11-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934726	11-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934726	11-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002689902079	11-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002701851784	15-02-2022	General Fund	New Apprenticeship Programme	010034	130008	Other Transport Costs		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972451	16-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686972451	16-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002686934706	16-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	630.00	Expense
Northumberland County Council Northumberland County Council	BLYTH BESPOKE FABRICATION BLYTH CRICKET AND RUGBY FOOTBALL CLUB	300002692244648 300002671135360	11-02-2022	General Fund	Sign Shop	200480 990330	140016 500104	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	BLYTH CRICKET AND RUGBY FOOTBALL CLUB BLYTH HEALTH CENTRE	6097232	02-02-2022 17-02-2022	General Fund	Sundry Debtors Pharmacists	035121	144034	AR Migration Suspense Commissioned Services	8,810.00 776.29	Expense Expense
Northumberland County Council	BLYTH SERVICE STATION	6031680	03-02-2022	Conorai I unu	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	BLYTH SERVICE STATION	6059610	08-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	6111008	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	6111008	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	6111008	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	6111013	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	6111013	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BLYTH SERVICE STATION BLYTH STAR ENTERPRISES DAY CARE	6111013 6060136	23-02-2022 09-02-2022	General Fund Adult Social Care & Commissioning	Blyth Workshop Older Pdi North - PNLTA	205210 306405	130001 167009	Vehicle Repairs and maintenance Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6060136	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older With Central - PCMM1 - Two	306404	167009	Day Care	252.00	Expense

Northumberland County Council Northumberland County Council	DI VIII CTAD ENTERDIDICEC DAVICADE	Reference	Date			Centre		Description	Tax (£)	Type
	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	315.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073994 6073994	10-02-2022 10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073994	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073993	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073993	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073993	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073993	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	378.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022 10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167009 167009	Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073996	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073995	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073997 6073997	10-02-2022 10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
1101 diamocrana County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	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 STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6073997	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076263	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076263	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076263	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076263	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6076264 6076264	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	630.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	504.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	126.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6076264	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,194.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6084184 6084184	15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	48.90	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	912.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		Older MH Central - PCMM1- Two	306404	167008	TT		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend   Service		Subjective	Subjective	Amount Exc	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	<b>Reference</b> 6084184	<b>Date</b> 15-02-2022	Adult Social Core & Commissioning Older	MH Central - PCMM1- Two         306404	167008	Description	Tax (£)	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH Central - PCMM1- Two 306404  MH Central - PCMM1- Two 306404	167008	Homecare Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH Central - PCMM1- Two 306404  MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	8	MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Č	MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	5	MH Central - PCMM1- Two 306404	167008	Homecare	1,141.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH Central - PCMM1- Two 306404	167008	Homecare	1,173.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH Central - PCMM1- Two 306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH Central - PCMM1- Two 306404	167008	Homecare	97.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	MH North - PNMB1 - Two 306408	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	766.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	8.15	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	2,135.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Ĕ	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	8	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	8	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Ĕ	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Older Adult Social Care & Commissioning Older	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022 15-02-2022	Ü		167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411 MH South - PSMB1 306411	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411  MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411  MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	MH South - PSMB1 306411  MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	MH South - PSMB1 306411  MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Ĕ	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022		MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	· ·	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	· ·	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	· ·	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	· ·	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	E	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Ü	MH South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	č	MH South - PSMB1 306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 10 10 1	DI VIEW GEAR ENTERDINGEG DAY GARE	Reference	Date	1116 116 06	Oll Mild i DOMP!	Centre	1.57000	Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184 6084184	15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	521.60 Expense 260.80 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	456.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	456.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	883.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	309.70 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	6084184 6084184	15-02-2022 15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	717.20 Expense 260.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	782.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6084184	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	782.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6024988	02-02-2022	General Fund	Block Contracts	303001	167008	Homecare	512.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6024987	02-02-2022	General Fund	Block Contracts	303001	167008	Homecare	576.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	270.48 Expense 34.02 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	466.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	360.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	250.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	383.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.00 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	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	16.41 Expense 148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.30 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense 121.80 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two  Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	12.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	76.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	182.70 Expense 81.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two  Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	615.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	225.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	537.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	293.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	76.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	481.08 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	12.54 Expense 26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two  Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	98.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
	I DETTIT TALLET DISABLED TUKUM	1 0020102	01 04-4044	Frank Bookin Care & Commissioning   Older i Di Boulli - I BLIC - I WO	200+10	10/000	11011100010	77.74 LADEIISE

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	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
,		6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1 003×1×3								

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	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.64	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		-
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6058183 6058183	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6058183	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	· ·	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Description Homecare	<b>Tax (£)</b> 383.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	139.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	155.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	162.83 Expense 87.78 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022	8		167008 167008	Homecare Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	272.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	2/2.69 Expense 243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	165.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	12.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Гwo 306410	167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '	Гwo 306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	71.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense 72.42 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008 167008	Homecare Homecare	193.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	193.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	81.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '	Гwo 306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -	Γwo 306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	487.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	615.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	487.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	209.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	129.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	121.80 Expense 68.04 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008 167008	Homecare Homecare	297.36 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	76.82 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '  Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	114.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	478.22 Expense

Section   Control   Cont	Tax (£)
Declaration Country Countr	26.10         Expense           98.46         Expense           94.92         Expense           518.04         Expense           502.56         Expense           548.70         Expense           562.13         Expense           380.76         Expense           93.72         Expense           104.40         Expense           282.00         Expense           43.50         Expense           90.84         Expense           130.50         Expense           716.94         Expense
Nothinabelland County Connoct   BLYTH VALLEY DISABLED PORUN   600017   69-02-2022   Adult Social Care & Commissioning   Mode PDI South - ISST C. Two   506410   167008   Homecure   Northwellerland County Council   BLYTH VALLEY DISABLED PORUN   600017   60-02-2022   Adult Social Care & Commissioning   Mode PDI South - ISST C. Two   506410   167008   Homecure   Mod	94.92         Expense           518.04         Expense           502.56         Expense           548.70         Expense           562.13         Expense           380.76         Expense           93.72         Expense           104.40         Expense           282.00         Expense           43.50         Expense           90.84         Expense           130.50         Expense           716.94         Expense
Northumberland Course' Council   RIVTH VALIFY DISABLED FORKIN   600137   6042-5022   Adult Social Care & Counsissoning   Color PDI South - RST C. Two   506410   16708   Hencecare   Col	518.04         Expense           502.56         Expense           548.70         Expense           562.13         Expense           380.76         Expense           93.72         Expense           104.40         Expense           282.00         Expense           43.50         Expense           90.84         Expense           130.50         Expense           716.94         Expense
Rottlanderical County Council   BLYTH VALLEY DISABLED PORUM   606)37   09-22-202   Adult Social Care & Communications   Council Coun	502.56         Expense           548.70         Expense           562.13         Expense           380.76         Expense           93.72         Expense           104.40         Expense           282.00         Expense           43.50         Expense           90.84         Expense           130.50         Expense           716.94         Expense
Northenbeltand Count Council   BLYTH VALLEY DISABLED FORIUM   6900137   6943-2022   Adult Social Care & Connaissionale, Older FOI South - PSLITC. Two   200410   167008   Honocean   Northenbeltand Count Council   BLYTH VALLEY DISABLED FORIUM   6900137   6943-2022   Adult Social Care & Connaissionale, Older FOI South - PSLITC. Two   200410   167008   Honocean   16	548.70         Expense           562.13         Expense           380.76         Expense           93.72         Expense           104.40         Expense           282.00         Expense           43.50         Expense           90.84         Expense           130.50         Expense           716.94         Expense
Sectionsolicidad Cosmy Consoli	562.13         Expense           380.76         Expense           93.72         Expense           104.40         Expense           282.00         Expense           43.50         Expense           90.84         Expense           130.50         Expense           716.94         Expense
Northunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-02-2022   Adult Social Care & Commissioning   Older PDI South -PSITC, 'Two   306-10   167008   Homesee   Morthunderland County Council   BLYTH VALLEY DISABLE DFORUM   690137   69-0	380.76 Expense 93.72 Expense 104.40 Expense 282.00 Expense 43.50 Expense 90.84 Expense 130.50 Expense 716.94 Expense
Northunberland County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   6606137   09-02-2022   Adult Social Cure & Commissioning County Council   BLYTH VALLEY DISABLED FORUM   660613	93.72 Expense 104.40 Expense 282.00 Expense 43.50 Expense 90.84 Expense 130.50 Expense 716.94 Expense
Northumbreland County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communicating County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communicating County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communicating County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communicating County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communicating County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communication County Council   BLYTH VALLEY DISABLED FORUM   6506137   69-02-2022   Adult Social Care & Communication County Council   69-02-2022	104.40 Expense 282.00 Expense 43.50 Expense 90.84 Expense 130.50 Expense 716.94 Expense
Northumberland County Council   BLYTH VALLEY DISABLE D FORLIM   0500137   0.9-02.022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   30610   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLE D FORLIM   0500137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   30610   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLE D FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   30610   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   30610   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   30610   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   30610   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   306110   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   306110   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   306110   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   306110   167008   Honecare   Northumberland County Council   BLYTH VALLEY DISABLED FORLIM   0.000137   0.9-02.2022   Adult Social Care & Commissioning   Obler PDI South - PSIT.* Two   306110   167008   Honecare   Northumberland County Coun	43.50 Expense 90.84 Expense 130.50 Expense 716.94 Expense
Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6600137   09-92-2022   Adult Social Care & Commissioning Council Council Council   BLYTH VALLEY DISABLED FORUM   6600137   09-02-2022   Adult Social Care & Commissioning Council Council   BLYTH VALLEY DISABLED FORUM   6600137   09-02-2022   Adult Social Care & Commissioning Council Council   BLYTH VALLEY DISABLED FORUM   6600137   09-02-2022   Adult Social Care & Commissioning Council Council Council   BLYTH VALLEY DISABLED FORUM   6600137   09-02-2022   Adult Social Care & Commissioning Council C	90.84 Expense 130.50 Expense 716.94 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	130.50 Expense 716.94 Expense
Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Northumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Morthumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Morthumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Morthumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Morthumberfand County Council   BLYTH VALLEY DISABLED FORUM   6000137   69-92-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   300410   167008   Homecare   Morthumberfand County Council   BLYTH VALL	716.94 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   6942-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306110   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED	
Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED PORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0500137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	26.10 Expense 195.95 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   0600137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	217.50 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   16	243.60 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	63.52 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare	68.58 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   69-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Morthumberland County Council   BLYTH VALL	365.40 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   16	43.50 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	139.20 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare	94.92 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare	121.80 Expense
Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALLEY DISABLED FORUM   6060137   09-02-2022   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   Northumberland County Council   BLYTH VALL	121.80 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 A	52.20 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 A	60.90 Expense 282.09 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	832.22 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Adult Social Care & Commissioning Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Older PDI South - PSLTC - Two 306410 167008 Homecare Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Orthumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Orthumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Orthumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Orthumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Orthumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	121.80 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	63.52 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	268.22 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Older PDI South - PSLTC - Two 306410 167008 Homecare	181.71 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	297.36 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	72.90 Expense
	182.70 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	243.60 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	17.40 Expense 243.60 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older FDI South - PSLTC - Two 306410 167008 Homecare	235.90 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	243.60 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	175.77 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	243.60 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	68.04 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	26.10 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	121.80 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	68.04 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	60.90 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	770.49 Expense 43.50 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	60.90 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	243.60 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	222.66 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	121.80 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	270.48 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	121.80 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	213.42 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	43.50 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	87.78 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	182.70 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	182.70 Expense 62.70 Expense
Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare  Northumberland County Council BLYTH VALLEY DISABLED FORUM 6060137 09-02-2022 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare	182.70 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N. 1. 1. 1. 1. 1. 2	DI VIIII I I I I I I I I I I I I I I I I	Reference	Date	A1160 110 00 111 011 011 011 011	Centre	1.77000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	133.32 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	154.62 Expense 251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	207.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	205.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	77.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	241.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	49.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	255.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	345.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	216.72 Expense 182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	79.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	282.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	248.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	33.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	113.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	85.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	358.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	187.58 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	251.28 Expense 121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	34.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	82.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	93.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6060137 6060137	09-02-2022 09-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning CHC Packages	306411 306420	167008	Homecare Homecare	128.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	533.82 Expense 243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	140.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060137	09-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	106.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060138	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060138	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6060138	09-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6076265	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6076265	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6076266	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6076266	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6076267	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6076267	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6076268 6076268	14-02-2022 14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	313.20 Expense 18.23 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	1,278.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two		167008	Homecare	155.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two		167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 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	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	383.09	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	17.40	
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	615.28	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	<b>Reference</b> 6085488	<b>Date</b> 16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	Wo Superior Centre 306410	167008	Description Homogoro	<b>Tax (£)</b> 487.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare Homecare	209.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - 1  Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	125.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	285.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	76.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	114.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	87.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	'wo 306410	167008	Homecare	481.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	12.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	98.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	518.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	502.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	552.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	562.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	380.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	93.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	282.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	87.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	716.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	175.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T	l l	167008 167008	Homecare	121.80 Expense
Northumberland County Council		6085488	16-02-2022				Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T  Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	52.20 Expense 60.90 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - I		167008	Homecare	282.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - 1  Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	832.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - 1  Adult Social Care & Commissioning Older PDI South - PSLTC - 7		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - 1  Adult Social Care & Commissioning Older PDI South - PSLTC - 1		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	268.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	165.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	297.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	223.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - T		167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	175.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	26.10 Expense
					1 200.10			20.10 2.100.00

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	79.40	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248 48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	II.	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488 6085488	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning		306420	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	6085488	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6085488	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111340	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111340	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	25.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,262.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	466.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	383.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	87.78 Expense 365.40 Expense
,	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning		306410		Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	272.69 Expense 243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.00 Expense 165.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	144.84 Expense
Troranamoeriana County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	104.19 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	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council		6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

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Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	80.10	Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	62.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	282.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	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	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342 6111342	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6111342	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	300002704971993	17-02-2022	General Fund	Autism	014150	113001	Casual hire of facilities		Expense
Northumberland County Council	BOC LTD	300002686972517	09-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	957.50	Expense
Northumberland County Council	BONDCARE	6071703	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,368.11	Expense
Northumberland County Council	BONDCARE	6076257	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	898.02	
Northumberland County Council	BONDCARE	6076257	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	6076258	14-02-2022	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	6076259	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BONDCARE	6076260	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	6076261	14-02-2022	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	6110441 6109442	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167007 167006	Residential Care		Expense
Northumberland County Council	BONDCARE	6109442	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing Residential Care	2,067.53 2,479.71	
Northumberland County Council	BONDCARE	6110442	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,993.28	
Northumberland County Council	BONDCARE	6110442	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,496.64	
Northumberland County Council	BONDCARE	6110442	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	BONDCARE	6110443	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,496.64	
Northumberland County Council	BONDCARE	6110443	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	BONDCARE	6110443	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BONDCARE	6110443	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,496.64	Expense
Northumberland County Council	BONDCARE	6110443	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	BONDCARE	6110444	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	6110444	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	6110444	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	6110444	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		1 1
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	6110445 6110445	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MIL Central - PCLB1 - Two	306401 306404	167006 167007	Care Homes with Nursing Residential Care	4,993.28	
Northumberland County Council	BONDCARE	6110445	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306411	167007	Residential Care	2,496.64 2,695.32	
Northumberland County Council	BONDCARE	6110445	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	6110445	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	
Northumberland County Council	BONDCARE	6110446	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,963.04	
Northumberland County Council	BONDCARE	6110446	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,496.64	
Northumberland County Council	BONDCARE	6110446	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,733.20	Expense
Northumberland County Council	BONDCARE	6110446	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	6110446	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	6110446	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BOOKER LIMITED	300002661173642	11-02-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BOOKER LIMITED	300002695440091	18-02-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	6097225 6097227	17-02-2022 17-02-2022	General Fund General Fund	Pharmacists	035121 035121	144034 144034	Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	6097228	17-02-2022	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council  Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	6097228	17-02-2022	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6097209	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services  Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6097210	17-02-2022	General Fund General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6097215	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6097190	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6097191	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	6097193	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	336.50	Expense
Northumberland County Council	BORDALOO LIMITED	300002657048382	10-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,360.00	
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning		306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pai North - PNLTA	306405	167009	Day Care	503.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88	
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88	
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	604.32	
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	6059681	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	6059681 6059681	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BORDER LINKS LTD  BORDER LINKS LTD	6059681	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BORDER STONE QUARRIES	300002691968020	10-02-2022	Adult Social Care & Commissioning	Fixed Asset Account	990120	500171	CIP - Infrastructure	994.50	
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6110944	23-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6110944	23-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6110945	23-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6110945	23-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6110946	23-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6110946	23-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	240.00	
Northumberland County Council	BORDER VILLAGER	300002673984006	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,660.35	Expense
Northumberland County Council	BORDER VILLAGER	300002673984011	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,648.00	
Northumberland County Council	BORDER VILLAGER	300002671957000	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BORDER VILLAGER	300002673984026	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300002673984045	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BORDERLINE TRAVEL	300002673984066	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BORDERLINE TRAVEL	300002672144965	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300002673984036	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,300.00	
Northumberland County Council	BORDERLINE TRAVEL	300002673984042	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,560.00	
Northumberland County Council	BORDERLINE TRAVEL	300002673984048	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984115	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BORDERLINE TRAVEL	300002660088626 300002660088623	03-02-2022 03-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002660088623	03-02-2022	General Fund General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	-/33.00	1
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL	300002660088620	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	-490.00	
Northumberland County Council	BORDERLINE TRAVEL	300002600088017	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	420.00	
Northumberland County Council	BORDERLINE TRAVEL	300002640273017	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984099	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.903.96	
Northumberland County Council	BORDERLINE TRAVEL	300002673984062	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	,	1
Northumberland County Council	BORDERLINE TRAVEL	300002673984111	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984059	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,400.00	
Northumberland County Council	BORDERLINE TRAVEL	300002673984140	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	3,400.00	
Northumberland County Council	BORDERLINE TRAVEL	300002673984054	03-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	500.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984120	03-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	2,000.00	
Northumberland County Council	BORDERLINE TRAVEL	300002673984072	03-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	1,085.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984144	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984151	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002674504718	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984108	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERI INE TRAVEL	300002673984108	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002673984102	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002673984095 300002686934763	09-02-2022 09-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002686934763	09-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002686934763	09-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002674504712	10-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300002674504712	10-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	30000277304712	16-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERS BUSES LTD	300002684748181	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERS BUSES LTD	300002684748178	08-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	300002684748175	08-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	300002684748165	08-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	300002684748073	08-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002671953870	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002671953876	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002671953873	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002671953879	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002671953866	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	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	BRADLEYS MASTER LOCKSMITHS LTD	300002722452135	22-02-2022	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	BRALDANNICH KENNELS AND CATTERY	6091186	16-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167002	Other Independent Care		Expense
Northumberland County Council	BRAMPTON WOODWORKS LTD	300002665490354	23-02-2022	ridari social care & commissioning	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,550.80	
Northumberland County Council	BRIAN JEWERS	300002687395659	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	BRICKS AND MORTAR ESTATE AGENCY	300002656887862	04-02-2022	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments		_
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6085456	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,326.48	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6085456	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,884.96	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6085456	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,628.32	Expense
Northumberland County Council	BRIGHT 3D ENVIRONMENTS LIMITED	300002661324812	09-02-2022	General Fund	Accessing Aiden	206103	140014	Books, Publications and Media	2,000.00	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6059996	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,475.52	Expense
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300002705512047	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	236,821.89	
Northumberland County Council	BRISTOW EDUCATION SERVICES LIMITED	300002657048407	02-02-2022	General Fund	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	6079530	17-02-2022	Finance	Hexham Fire Station	029153	111002	Gas		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6016491	18-02-2022	General Fund	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119308	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119309	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119310	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119311	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119313	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council  Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD BRITISH GAS SERVICE (COMMERCIAL) LTD	6119314 6119315	25-02-2022 25-02-2022	Total Cost Centre Total Cost Centre	Schools SLA Statutory Maintenance	128050 128085	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		
Northumberland County Council  Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	6119316	25-02-2022	Total Cost Centre  Total Cost Centre	Property SLA Charges - St Wilfred's Primary  Laboratory	202200	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	6119321	25-02-2022	General Fund	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	6119329	25-02-2022	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned		
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD  BRITISH GAS SERVICE (COMMERCIAL) LTD	6119330	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119331	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119332	25-02-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6119333	25-02-2022	Total Cost Centre	Property SLA Charges - Haydon Shaftoe Trust	128064	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	BRITISH TELECOM PLC	300002636787880	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	-323,923,95	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	BRITISH TELECOM PLC	300002673984088	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	656,294.27	
Northumberland County Council	BRITISH TELECOM PLC	300002692447740	14-02-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	7,168.20	
Northumberland County Council	BRITISH TELECOM PLC	300002701851723	15-02-2022	Finance	Fire Support Services	030200	145007	Land Line Telephone Costs	8,462.27	
Northumberland County Council	BRITISH TELECOM PLC	300002048110309	16-02-2022		Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	BRITISH TELECOM PLC	300002707934895	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,801,649.44	Asset
Northumberland County Council	BROADWAY CABS	6032275	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	602.00	Expense
Northumberland County Council	BROADWAY CABS	6032278	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	512.00	Expense
Northumberland County Council	BROADWAY CABS	6032271	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	BROADWAY CABS	6032273	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	BROADWAY CABS	6032274	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	6032270	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROWNEJACOBSON	300002706974496	17-02-2022	Finance	Accommodation Moves	128019	151015	Abortive Fees		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5992439	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance		Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5992439	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance		Expense
Northumberland County Council	BT GLOBAL SERVICES	300002692084695	11-02-2022		Infrastructure - Management	127300	145001	Data Lines	1,245.66	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002720523471	22-02-2022	G 15 1	Infrastructure - Management	127300	145001	Data Lines	75,495.07	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	6073600	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	6073600	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BUCHER MUNICIPAL LIMITED  BUCHER MUNICIPAL LIMITED	6073600 6073600	10-02-2022 10-02-2022	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED  BUCHER MUNICIPAL LIMITED	6073600	10-02-2022	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BUDGET TAXIS	6032261	02-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	6032259	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS  BUDGET TAXIS	6032232	02-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	6032195	02-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	4,400.00	
Northumberland County Council	BUDGET TAXIS	6032246	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	6032196	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	6032260	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	6032234	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	
Northumberland County Council	BUDGET TAXIS	6032220	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	
Northumberland County Council	BUDGET TAXIS	300002684748286	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	
Northumberland County Council	BUPA CARE HOMES	6104196	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,486.07	Expense
Northumberland County Council	BUPA CARE HOMES	6104197	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,900.72	
Northumberland County Council	BUPA CARE HOMES	6104197	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,808.28	
Northumberland County Council	BUPA CARE HOMES	6104197	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
	DUDA CARE HOMES	C104107	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26.682.32	Expense
Northumberland County Council	BUPA CARE HOMES	6104197		Adult Social Care & Commissioning	Glaci Mil Boath 15MB1	300411	107007	Trestaction Care		
Northumberland County Council Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES BUPA CARE HOMES	6104197 6104197 6104197	18-02-2022 18-02-2022 18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420 306421	167006	Care Homes with Nursing Care Homes with Nursing	19,819.20 2,251.20	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BUPA CARE HOMES	<b>Reference</b> 6109184	<b>Date</b> 21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167006	Description  Care Homes with Nursing	<b>Tax (£)</b> 1,002.89 Expense
Northumberland County Council	BUPA CARE HOMES	6109184	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	294.80 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,769.94 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,030.88 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	426.24 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,552.80 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	146.24 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	707.83 Expense
Northumberland County Council	BUPA CARE HOMES	6109185	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,840.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6031186 6031186	02-02-2022 02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	619.94 Expense 749.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	285.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	490.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	269.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.81 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6031186 6031186	02-02-2022 02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	108.50 Expense 611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6031186 6031186	02-02-2022 02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	116.98 Expense 640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	270.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	537.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6031186 6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	207.06 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6031186	02-02-2022 02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	69.02 Expense 77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	173.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.21 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	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare		Expense
The same services of the same	BURN BRAE CARE LIMITED	6031186		Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6031186 6031186	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
,				8			167008			
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6031186 6031186	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
·	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Ę	Older MH West - PWMH1	306414	167008	Homecare	i i	
,	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	i i	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99	•
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	226.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6031186	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6071614	09-02-2022	General Fund	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6071613	09-02-2022	General Fund	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6071615	09-02-2022	General Fund	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	269.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	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	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6060139 6060139	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6060139 6060139	09-02-2022 09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6060139 6060139	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6060139 6060139	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6060139 6060139	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northymhadard County Council	BURN BRAE CARE LIMITED	<b>Reference</b> 6060139	<b>Date</b> 09-02-2022	Adult Coolel Come & Commissioning Older DDL	West - PWLTH - One         306412	167008	Description	Tax (£) 138.04	Evenence
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6060139	09-02-2022	8	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	ž .	West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWLTH - One 306412	167008	Homecare	197.20	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	č	West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	č	West - PWMH1 306414	167008	Homecare	161.22	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	39.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	332.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	138.04	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning Older MH	West - PWMH1 306414	167008	Homecare	49.30	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare	98.70	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare	346.48	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Ü	West - PWMH1 306414	167008	Homecare	526.28	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	č	West - PWMH1 306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	8	West - PWMH1 306414	167008	Homecare	105.60	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6060139 6060139	09-02-2022 09-02-2022		West - PWMH1         306414           West - PWMH1         306414	167008 167008	Homecare Homecare	98.60	Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6060139	09-02-2022	8	West - PWMH1 306414 West - PWMH1 306414	167008	Homecare	204.99	
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414  West - PWMH1 306414	167008	Homecare	207.06	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	8	West - PWMH1 306414  West - PWMH1 306414	167008	Homecare	226.78	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	č	West - PWMH1 306414	167008	Homecare	138.04	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare	<u> </u>	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022		West - PWMH1 306414	167008	Homecare	146.52	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	312.18	
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	<u> </u>	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa	ages 306420	167008	Homecare	1,045.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa	ages 306420	167008	Homecare	532.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa	ages 306420	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa	E	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6060139	09-02-2022	Adult Social Care & Commissioning CHC Packa		167008	Homecare	226.87	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	5	West - PWLTH - One 306412	167008	Homecare	205.75	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	č	West - PWLTH - One 306412	167008	Homecare	572.08	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	619.94	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	ž .	West - PWLTH - One 306412	167008	Homecare	749.34	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	285.94	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6110648 6110648	22-02-2022		West - PWLTH - One         306412           West - PWLTH - One         306412	167008 167008	Homecare	102.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022 22-02-2022		West - PWLTH - One 306412	167008	Homecare Homecare	490.36	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	ž .	West - PWLTH - One 306412	167008	Homecare	279.55	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning Older PDI		167008	Homecare	145.62	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	379.54	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	969.91	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	8	West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	8	West - PWLTH - One 306412	167008	Homecare	276.08	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	ž .	West - PWLTH - One 306412	167008	Homecare	146.49	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	276.08	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	729.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	108.50	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	611.52	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	182.70	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	č	West - PWLTH - One 306412	167008	Homecare	138.04	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	č	West - PWLTH - One 306412	167008	Homecare	305.76	
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		West - PWLTH - One 306412	167008	Homecare	207.06	
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6110648	22-02-2022 22-02-2022		West - PWLTH - One 306412	167008 167008	Homecare	218.40	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6110648 6110648	22-02-2022	ž .	West - PWLTH - One         306412           West - PWLTH - One         306412	167008	Homecare Homecare	253.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	č	West - PWLTH - One 306412  West - PWLTH - One 306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	č	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare		Expense
		1 U 1 1 U U + O	- 44-V4-4V44	Addit bootal care & Commissioning   Older FDI	11 COL 1 11 L 111 - OHC   1 JUU412	1 10/000	Homecare	09.02	LADOIDE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	750.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	604.61 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648 6110648	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	69.02 Expense 77.50 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	173.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	216.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	221.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
·	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6110648	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	59.16 Expense 207.06 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	6110648 6110648	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	161.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	59.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		Older MH West - PWMH1	306414	167008	Homecare	39.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6110648 6110648	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare	19.72 Expense 138.04 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare	49.30 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	98.70 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	346.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	9.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	473.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40 Expense
1.01.11 and County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare	91.55 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Description  Homecare	<b>Tax (£)</b> 105.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	8	Older MH West - PWMH1	306414	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	5	Older MH West - PWMH1	306414	167008	Homecare	204.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	226.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	8	Older MH West - PWMH1	306414	167008	Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	- E	CHC Packages	306420	167008	Homecare	312.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		CHC Packages	306420	167008	Homecare	59.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022	ž –	CHC Packages	306420	167008	Homecare	958.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		CHC Packages	306420	167008	Homecare	1,045.85 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		CHC Packages	306420	167008	Homecare	532.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6110648	22-02-2022		CHC Packages	306420	167008	Homecare	39.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6111343 6111343	23-02-2022 23-02-2022	5	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	205.75 Expense 572.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	619.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	- U	Older PDI West - PWLTH - One	306412	167008	Homecare	749.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	285.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	102.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	490.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	279.55 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	146.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	- U	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	729.81 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6111343 6111343	23-02-2022 23-02-2022	8	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	108.50 Expense 611.52 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	182.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	119.80 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	247.44 Expense 750.66 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6111343 6111343	23-02-2022 23-02-2022	ž –	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	750.66 Expense 77.50 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	147.90 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	215.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	604.61 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	č	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	č	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	5	Older PDI West - PWLTH - One	306412	167008	Homecare	243.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6111343	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6111343 6111343	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		_
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6111343 6111343	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6111343	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	6111343 6111343	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	6111343	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6116258	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6116259	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6116259	24-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6116259	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BUZZ LEARNING LIMITED	300002686972496	09-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	BUZZ LEARNING LIMITED	300002722737923	23-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	40,569.64	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	DW FV F0000 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	Reference	Date	m 10 - 2	YGG D	Centre	44001-	Description	Tax (£)
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	6000306	11-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	439.20 Expense
Northumberland County Council	BWS	300002702745918	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	204.00 Asset
Northumberland County Council	BWS	300002702745918	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00 Asset
Northumberland County Council	BWS	300002702745914	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300002727891653	24-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	304.00 Asset
Northumberland County Council	BWS	300002727891653	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council Northumberland County Council	BWS BWS	300002727891653 300002727891653	24-02-2022 24-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset 304.00 Asset
Northumberland County Council  Northumberland County Council	BWS	300002727891653	24-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	304.00 Asset 912.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002727891033	02-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,920.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002671040882	02-02-2022	General Fund	Winter Services	200240	167000	Private Contractors  Private Contractors	2,730.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002671040872	02-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.020.00 Asset
Northumberland County Council	C & D OUTDOORS LTD  C & D OUTDOORS LTD	300002671040844	02-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840,00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002671040853	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,848.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002671040879	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692403210	10-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,920.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002692403219	10-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	1,920.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002692084654	11-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692084654	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692084654	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692084654	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692403444	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692403438	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,848.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002692403441	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002713881725	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,920.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002713881717	22-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	2,172.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002722452821	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.020.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002722452815	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.840.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002722452810	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002722452810	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002722452795	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002728425988	28-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,920.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002728425985	28-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	2,172.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002728425982	28-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	1,020.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002728425979	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,608.00 Asset
Northumberland County Council	C F INKPEN AND SONS	6073870	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	438.70 Expense
Northumberland County Council	C F INKPEN AND SONS	6014325	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	294.38 Expense
Northumberland County Council	C F INKPEN AND SONS	6043283	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	277.69 Expense
Northumberland County Council	C H & S PEART	300002692403447	11-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	1,028.16 Expense
Northumberland County Council	C SPENCER LIMITED	300002709684036	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	398,867.70 Asset
Northumberland County Council	CALL A CAR	300002671956820	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,944.00 Expense
Northumberland County Council	CALL A CAR	300002671956813	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	CALMER THERAPY LIMITED	300002723021393	23-02-2022		Holiday Activity Fund	306634	144025	Professional Services	5,500.00 Expense
Northumberland County Council	CALOR GAS LTD	300002659599824	04-02-2022	General Fund	Widdrington Library	252380	111002	Gas	400.05 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	6077193	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	6110334	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,285.89 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	6122395	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,400.16 Expense
Northumberland County Council	CAMBO PRE SCHOOL	6085203	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,391.36 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300002673984696	04-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,000.00 Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	6109939	23-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,959.10 Expense
Northumberland County Council	CANNY LITTLE KITCHEN	300002713880897	22-02-2022	General Fund	Pupil Referral Unit	001100	141003	School Meals	346.50 Expense
Northumberland County Council	CANNY LITTLE KITCHEN	300002722915290	23-02-2022	General Fund	Pupil Referral Unit	001100	141003	School Meals	294.50 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002694817858	25-02-2022	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	2,700.00 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002694817855	25-02-2022	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	5,184.00 Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	6020278	25-02-2022	Finance	Property Default	290000	140000	Equipment	862.75 Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	6020278	25-02-2022	Finance	Property Default	290000	140000	Equipment	10.00 Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	6022295	25-02-2022	Finance	Property Default	290000	140000	Equipment	699.00 Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6021188	25-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50 Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	6021188	25-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	397.10 Expense
Northumberland County Council	CARE HOMES UK LIMITED	6071244	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,864.12 Expense
Northumberland County Council	CARE HOMES UK LIMITED	6071245	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12 Expense
Northumberland County Council	CARE HOMES UK LIMITED	6071246	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,557.25 Expense
Northumberland County Council	CARE QUALITY COMMISSION	6091187	16-02-2022	General Fund	Tynedale House Residential OP	300252	144025	Professional Services	10,037.00 Expense
Northumberland County Council	CARE UK	5987765	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00 Expense
Northumberland County Council	CARE UK	6110264	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,909.22 Expense
		L (111(72)	1 22 02 2022	L Adult Cosial Come & Commissioning	Older DDIWest DWITH One		1.67006	Care Homes with Nursing	750.40 Expense
Northumberland County Council Northumberland County Council	CARE UK CARE-ABILITY HEALTHCARE	6111672 300002673984416	23-02-2022 03-02-2022	Adult Social Care & Commissioning General Fund	Older PDI West - PWLTH - One Joint Equipment Loan Service (Jels)	306412 300222	167006 140004	Equipment Maintenance	881.76 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CARE-ABILITY HEALTHCARE	<b>Reference</b> 300002673984419	<b>Date</b> 03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	<b>Centre</b> 300222	140004	Description Equipment Maintenance	<b>Tax (£)</b> 251.36 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE  CARE-ABILITY HEALTHCARE	300002073984419	03-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance  Equipment Maintenance	585.80 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984442	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance  Equipment Maintenance	142.65 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984442	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	615.09 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984485	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	415.15 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984389	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	35.62 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984389	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	937.28 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984403	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	859.52 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984403	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	490.82 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984492	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	228.72 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984492	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	429.75 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984897	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	782.88 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984897	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	181.82 Expense
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE	300002673984913	04-02-2022 04-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222 300222	140004 140004	Equipment Maintenance	127.80 Expense
Northumberland County Council  Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	300002673984913 300002695440604	14-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Health & Safety	281.28 Expense 904.75 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE  CARE-ABILITY HEALTHCARE	300002695440604	14-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140012	Specialist Equipment for Service Provision	827.35 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002695440614	14-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	604.05 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002695440607	14-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Equipment	837.55 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002695440610	14-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,166.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707445584	16-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	262.34 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707445584	16-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934546	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	306.85 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934546	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	106.71 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934495	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	302.01 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934495	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	251.36 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934501	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	59.94 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934501	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	615.09 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934507	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,006.56 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934516	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	351.48 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934537	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	149.10 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934537	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	260.85 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934547	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	378.10 Expense
Northumberland County Council  Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	300002707934547 300002707445587	17-02-2022 18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222 300222	140004 140000	Equipment Maintenance Equipment	180.53 Expense 308.46 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707443387	18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	451.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE  CARE-ABILITY HEALTHCARE	300002707934623	18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance  Equipment Maintenance	451.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934630	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	271.27 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934630	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	583.90 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934640	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,102.20 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934643	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	71.35 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934643	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	439.88 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934649	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	732.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934652	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	732.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934673	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	156.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934673	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	351.48 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934676	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	932.00 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934679	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	7.65 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934679	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	932.00 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934685	18-02-2022 18-02-2022	General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222 300222	140004 140004	Equipment Maintenance	188.98 Expense 937.28 Expense
Northumberland County Council Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	300002707934685 300002707934688	18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance	255.60 Expense
Northumberland County Council  Northumberland County Council	CARE-ABILITY HEALTHCARE  CARE-ABILITY HEALTHCARE	300002707934688	18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance Equipment Maintenance	503.88 Expense
Northumberland County Council  Northumberland County Council	CARE-ABILITY HEALTHCARE  CARE-ABILITY HEALTHCARE	300002707934688	18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140004	Health & Safety	440.88 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002707934697	25-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140012	Equipment Maintenance	2,053.48 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002728425108	25-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,474.06 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002728373374	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	262.34 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002728373374	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584343	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584343	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	151.86 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584343	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	97.40 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584343	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	144.48 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584358	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	115.74 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584358	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	154.32 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584358	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584364	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	393.51 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002730584364	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CAREBASE	300002709684144	18-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	301.00	Expense
Northumberland County Council	CAREBASE	300002694817620	21-02-2022	General Fund	Blyth	306604	181004	Personal Needs		Expense
Northumberland County Council	CAREBASE	300002713871539	21-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6024990	02-02-2022	General Fund	Block Contracts	303001	167012	Block Contracts		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6072331	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6072331	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6072341	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	31,991.12	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6072341	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6072326	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,373.52	
Northumberland County Council	CARCLINE LIFESTYLES LIMITED	6072334	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	CAROL-ANNE SCOTT (CHILD MINDER)	6085229 6085229	15-02-2022 15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018 024022	166000 166000	Other Contributions		
Northumberland County Council Northumberland County Council	CAROL-ANNE SCOTT (CHILD MINDER) CARRS BILLINGTON AGRICULTURE	6073587	10-02-2022	Total Cost Centre General Fund	Funding for Disadvantaged 2 Year Old Children Blyth Workshop	205210	130001	Other Contributions  Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE  CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110911	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002695440966	28-02-2022	General Fund	Ashington NEAT Core Service	217270	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002695440966	28-02-2022	General Fund	Ashington NEAT Core Service	217270	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6073590	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6073590	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6073591	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		1
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6073591	28-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002695440963	28-02-2022	General Fund	Blyth NEAT Core Service	217220	140003	Tools		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6110915	28-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002695440951	28-02-2022	General Fund	Blyth NEAT Core Service	217220	140003	Tools		
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002671953861	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,175.00	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA	6097185	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	379.00	Expense
	CASTLEGATE PHARMACY								J	1 -
Northumberland County Council	CASTLEVIEW CARE HOME	6076251	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109432	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	276.53	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109433	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109433	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	20,440.53	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109433	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,987.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109433	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,174.00	
Northumberland County Council	CASTLEVIEW CARE HOME	6109434	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,368.11	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109435	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	38,482.36	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109435	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,652.12	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6109435	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CATERQUIP GB LIMITED	6074348	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	300002728592219	25-02-2022	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance		Expense
Northumberland County Council	CATISFACTION CATTERY	6109940	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82	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	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031239	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6031239	02-02-2022 02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24.62	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022 02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6031240 6031240	02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6031240	02-02-2022 02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6031240 6031240	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6031240	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.82	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197 6072197	11-02-2022 11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6072197 6072197	11-02-2022 11-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6072197	11-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	6109250 6109250	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1	Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6109250 6109250	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
, , , , , , , , , , , , , , , , , , ,	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6109250	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		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	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.82	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	_	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6111378 6111378	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD  CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	287.18	
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6111378	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.92	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CEL HOMECARE LIMITED	6111378 6058214	23-02-2022 07-02-2022	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167008 167008	Homecare Homecare	459.48 788.76	1
Northumberland County Council  Northumberland County Council	CEL HOMECARE LIMITED  CEL HOMECARE LIMITED	6058214	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	CEL HOMECARE LIMITED  CEL HOMECARE LIMITED	6058216	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,138.24	
Northumberland County Council	CEL HOMECARE LIMITED	6058217	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,554.96	
Northumberland County Council	CEL HOMECARE LIMITED	6058218	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	6058219	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,659.88	
Northumberland County Council	CEL HOMECARE LIMITED	6058221	07-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,065.68	
Northumberland County Council	CEL HOMECARE LIMITED	6058222	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,074.74	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6058223	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	6058224	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	CEL HOMECARE LIMITED	6058225	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	6058226	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	6058227 6058228	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED  CEL HOMECARE LIMITED	6058229	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	1,064.84 614.40	Expense Expense
Northumberland County Council	CEL HOMECARE LIMITED  CEL HOMECARE LIMITED	6058230	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	6058231	07-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	CEL HOMECARE LIMITED	6059704	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	6097183	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	CENTREWIRE LIMITED	300002661283407	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	
Northumberland County Council	CENTREWIRE LIMITED	300002661283407	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	CENTREWIRE LIMITED	300002661283407	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CENTREWIRE LIMITED	300002661283407	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	CENTREWIRE LIMITED	300002661283407	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	
Northumberland County Council	CENTREWIRE LIMITED	300002677342584	18-02-2022	T 1 1 C 1 C 1		990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD CENTRICA BUSINESS SOLUTIONS UK LTD	6071198 6014766	11-02-2022 16-02-2022	Total Cost Centre General Fund	Active Northumberland Statutory Maintenance SLA BVAL	128054 249910	110000 110001	Building Maintenance - Structural - Planned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council  Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD  CERTAS ENERGY UK LIMITED/TS EMO OILS	300002684506269	08-02-2022	Finance	Surplus Properties	128004	1110001	Oil		Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS  CERTAS ENERGY UK LIMITED/TS EMO OILS	300002661727546	11-02-2022	General Fund	Chibburn Court	300154	111000	Oil		Expense
Northumberland County Council	CETRONIC POWER SOLUTIONS LIMITED	6043549	04-02-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CETRONIC POWER SOLUTIONS LIMITED	6114445	24-02-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CGP	300002692084754	11-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	140014	Books, Publications and Media	78.00	Expense
Northumberland County Council	CGP	300002692084754	11-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	140014	Books, Publications and Media		Expense
Northumberland County Council	CGP	300002692084754	11-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	140014	Books, Publications and Media		Expense
Northumberland County Council	CGP	300002692084754	11-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	140014	Books, Publications and Media		Expense
Northumberland County Council	CGP	300002692084754	11-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	140014	Books, Publications and Media		Expense
Northumberland County Council	CHALLENGE NORTHUMBERLAND LIMITED	300002684050197	08-02-2022		Holiday Activity Fund	306634	144025	Professional Services		Expense
Northumberland County Council	CHARLES MACE AND SONS	300002687328505	09-02-2022 09-02-2022		Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council Northumberland County Council	CHARLES MACE AND SONS CHARLES MACE AND SONS	300002686463646 300002687328400	09-02-2022		Coroners Coroners	117001 117001	144013 144013	Body Conveyancing Body Conveyancing		Expense Expense
Northumberland County Council  Northumberland County Council	CHARLES MACE AND SONS  CHARLES MACE AND SONS	300002686463643	09-02-2022		Coroners	117001	144013	Body Conveyancing  Body Conveyancing		Expense
Northumberland County Council	CHARLES MACE AND SONS  CHARLES MACE AND SONS	300002687328478	09-02-2022		Coroners	117001	144013	Body Conveyancing  Body Conveyancing		Expense
Northumberland County Council	CHARLES MACE AND SONS	300002695440516	14-02-2022		Coroners	117001	144013	Body Conveyancing  Body Conveyancing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6110543	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6110543	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,964.24	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6110543	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,767.68	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6110543	21-02-2022	Adult Social Care & 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	CHARLOTTE STRAKER HOUSE	6108194	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,051.90	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6108195	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,875.92	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6108196	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,139.97	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6108197	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6108197	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		-
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6108198	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6005302	18-02-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services		
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6008631	18-02-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services		
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6008631 300002677002657	18-02-2022 07-02-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services Professional Services		
Northumberland County Council Northumberland County Council	CHILDREN NORTH EAST CHILTON CARE HOMES LTD	6038185	03-02-2022	Total Cost Centre Adult Social Care & Commissioning	Purchase Budgets Older MH North - PNMB1 - Two	016010 306408	144025 167006		1,664.40	Expense Expense
	CHOICES AND VOICES CARE LIMITED	300002674448146	03-02-2022	Total Cost Centre	Client Relations	024006	144025	Care Homes with Nursing Professional Services		
Northumberland County Council Northumberland County Council	CHOICES AND VOICES CARE LIMITED  CHOICES AND VOICES CARE LIMITED	300002674448146	11-02-2022	Total Cost Centre  Total Cost Centre	Client Relations  Client Relations	024006	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED  CHOICES AND VOICES CARE LIMITED	300002692447094	11-02-2022	Total Cost Centre  Total Cost Centre	Client Relations  Client Relations	024006	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED  CHOICES AND VOICES CARE LIMITED	30002702676515	15-02-2022	Total Cost Centre  Total Cost Centre	Client Relations  Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED  CHOICES AND VOICES CARE LIMITED	300002702070313	15-02-2022	Total Cost Centre  Total Cost Centre	Client Relations  Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002701851766	15-02-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002701851766	15-02-2022	General Fund General Fund	Adults Social Care Training Team  Adults Social Care Training Team	300500	141000	Catering Provisions		Expense
Northumberland County Council	CHOYSEZ	300002701631766	15-02-2022	General Fund General Fund	Inclusion	017009	144025	Professional Services	3,259.50	
Northumberland County Council	CHOYSEZ	300002702676484	15-02-2022	General Fund	Inclusion	017009	144025	Professional Services Professional Services	6,640.50	Expense
Northumberland County Council	CHOYSEZ	300002702676468	15-02-2022	General Fund General Fund	Inclusion	017009	144025	Professional Services		
Northumberland County Council	CHOTSEZ  CHRIS MOWATT LANDSCAPING LIMITED	300002702070408	14-02-2022	General Fund General Fund	NEAT Team West	217300	119000	Grounds Maintenance		_
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300002659234614	04-02-2022	General Fund	School Improvement	010248	144025	Professional Services		
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300002659234611	04-02-2022	General Fund General Fund	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300002657304409	01-02-2022	General Fund	NEAT Team South East - Blyth	217200	116001	Premises Security	,	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300002676712547	07-02-2022	General Fund	Fixed Asset Account	990120	500133	CIP - land and Buildings	3.170.00	1
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300002676712552	07-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1.365.00	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6110837	22-02-2022	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	4,618.00	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6110851	22-02-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6110860	22-02-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	1,183.00	
Northumberland County Council	CIPFA BUSINESS LIMITED	300002667075701	01-02-2022	Total Cost Centre	Finance Strategic	124001	144027	Consultancy Fees	4,387.50	
Northumberland County Council	CIPFA BUSINESS LIMITED	300002701721778	15-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	343.50	
Northumberland County Council	CIPFA BUSINESS LIMITED	300002723190221	23-02-2022	Total Cost Centre	Corporate Finance	124050	148003	Service Subscriptions		
Northumberland County Council	CIPFA BUSINESS LIMITED	300002723021696	23-02-2022	Total Cost Centre	Corporate Finance	124050	148003	Service Subscriptions	4,685.00	
Northumberland County Council	CIPFA BUSINESS LIMITED	300002728373337	25-02-2022	Total Cost Centre	Revenues Management	126030	144025	Professional Services		
Northumberland County Council	CIPFA BUSINESS LIMITED	300002728373337	25-02-2022	Total Cost Centre	Benefits Management	126050	144025	Professional Services		
Northumberland County Council	CITY AND GUILDS	300002669974822	11-02-2022	General Fund	Corporate Services	012033	144005	Exam Fees	1,416.00	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	300002660184387	18-02-2022		Housing Maintenance	550130	140017	Consumable Materials	-1,150.00	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6004038	18-02-2022		Housing Maintenance	550130	140017	Consumable Materials	8,925.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6020198	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	300002666558459	04-02-2022	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	417.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5998370	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	256.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5998401	11-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	316.50	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6014323	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	54.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6014323	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	86.95	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6014323	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6014323	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6014323	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6043189	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	265.50	
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	300002671956712	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300002667273605	10-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,600.00	
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300002667273712	16-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300002667273712	16-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002656168680	04-02-2022		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002665154928	18-02-2022		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002665360328	21-02-2022		Referendum	118008	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA UK LIMITED	300002674672542	25-02-2022	General Fund	Central Library Service	252020	144030	Hired Services		Expense
Northumberland County Council	CJL FENWICK	300002690199548	10-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300002694714484	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	CLAIRE BARBER	300002684050270	08-02-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CLAIRE VENUS	300002705512032	16-02-2022	Total Cost Centre	County arts and Culture	251400	144025	Professional Services	4,000.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002657641085	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002704772369	28-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	_	Expense
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002707409234	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	
Northumberland County Council	CLEAVE AND COMPANY LIMITED	300002720523443	22-02-2022		Democratic Services/Scrutiny	119001	144025	Professional Services	1,500.00	
Northumberland County Council	CLENTEC	300002670757876	02-02-2022	General Fund	Winter Services	200380	144030	Hired Services	294.10	Expense
Northumberland County Council	CLEVELAND FIRE AUTHORITY	300002692244451	10-02-2022	Finance	Learning and Development	030205	101100	Staff Training & Development	2,600.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 4 0 3	CLICK TRAVEL I BUTTER	Reference	Date 07.02.2022	0 15 1	I C P	Centre	122000	Description Public Transfer of F	Tax (£)
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	General Fund	Leaving Care Payments	016011	133000 133000	Public Transport Fares	75.10 Expense 25.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	6059260 6059260	07-02-2022 07-02-2022	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011 016011	133000	Public Transport Fares Public Transport Fares	23.00 Expense 24.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6059260	07-02-2022	General Fund General Fund	Leaving Care Payments  Leaving Care Payments	016011	133000	Public Transport Fares	17.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	South East Locality FACT	016011	133000	Public Transport Fares	31.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	31.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	35.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	27.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	Family Placement Service	017012	113001	Casual hire of facilities	75.56 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	Occupational Health	113001	117001	Buildings service charges	39.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022		Coroners	117001	113001	Casual hire of facilities	123.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022		Coroners	117001	113001	Casual hire of facilities	45.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022		Legal	120001	133000	Public Transport Fares	133.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	Total Cost Centre	Finance Strategic	124001	133000	Public Transport Fares	133.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	General Fund	Waste Management Services	225100	133000	Public Transport Fares	119.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6059260	07-02-2022	General Fund	Waste Management Services	225100	133000	Public Transport Fares	130.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	22.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	South East Locality FACT	016012	113001	Casual hire of facilities	45.66 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	36.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	10.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	7.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares	163.96 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares	102.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	73.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	13.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	13.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	39.90 Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Human Resources	110001	113001	Casual hire of facilities	60.04 Expense 52.44 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	6076049 6076049	11-02-2022 11-02-2022	Total Cost Centre	Human Resources	110001 116001	113001 133000	Casual hire of facilities	
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6076049	11-02-2022		Registrars Registrars	116001	133000	Public Transport Fares Public Transport Fares	41.50 Expense 74.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6076049	11-02-2022		Registrars	116001	133000	Public Transport Fares  Public Transport Fares	19.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6076049	11-02-2022		Registrars	116001	133000	Public Transport Fares	19.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6076049	11-02-2022		Coroners	117001	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022		Coroners	117001	133000	Public Transport Fares	42.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022		Coroners	117001	133000	Public Transport Fares	13.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022		Coroners	117001	133000	Public Transport Fares	6.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022		Coroners	117001	133000	Public Transport Fares	27.90 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022		Legal	120001	133000	Public Transport Fares	299.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6076049	11-02-2022	Total Cost Centre	Finance Strategic	124001	133000	Public Transport Fares	299.80 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	75.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	127.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	73.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	146.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	82.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	71.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares	118.64 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	40.32 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	40.32 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	329.74 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	158.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	71.09 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	329.74 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	158.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	71.09 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6101703	18-02-2022	Finance	Learning and Development	030205	113001	Casual hire of facilities	329.74 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6101703 6101703	18-02-2022 18-02-2022	Finance	Learning and Development  Learning and Development	030205 030205	113001	Casual hire of facilities	158.20 Expense 71.09 Expense
Northumberland County Council  Northumberland County Council			24-02-2022	Finance General Fund	New Apprenticeship Programme		113001 133000	Casual hire of facilities  Public Transport Fares	300.40 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465 6114465	24-02-2022	General Fund General Fund	Leaving Care Payments	010034 016011	133000	Public Transport Fares Public Transport Fares	91.40 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre	South East Locality FACT	016011	133000	Public Transport Fares Casual hire of facilities	91.40 Expense 4.67 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre  Total Cost Centre	South East Locality FACT South East Locality FACT	016012	133000	Public Transport Fares	129.30 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre  Total Cost Centre	South East Locality FACT South East Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares	74.50 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre  Total Cost Centre	South East Locality FACT South East Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares	62.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares	36.00 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre  Total Cost Centre	Family Placement Service	017012	113000	Casual hire of facilities	200.53 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre	Legal	120001	113001	Casual hire of facilities  Casual hire of facilities	8.00 Expense
Normalineeriana County Council	CLICK TRAVEL LIMITED	0114403	Z4-UZ-ZUZZ		Legal	120001	113001	Casual line of facilities	6.00 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	CLICK TRAVEL LIMITED	6114465	24-02-2022		Legal	120001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre	Finance Strategic	124001	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022	Total Cost Centre	Finance Strategic	124001	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022	General Fund	Waste Management Services	225100	113001	Casual hire of facilities		
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022		Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022		Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022		Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6114465	24-02-2022		Resident Involvement	550065	133000	Public Transport Fares		Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR) CLOSE HOUSE CARE HOME	300002674504775 6060024	18-02-2022 08-02-2022	Adult Social Care & Commissioning	Coroners Older MH West - PWMH1	117001 306414	144012 167007	Post Mortems Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	CLOSE HOUSE CARE HOME  CLOSE HOUSE CARE HOME	6110351	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306414	167007	Residential Care  Residential Care	2,769.60	
Northumberland County Council	CLOSE HOUSE CARE HOME  CLOSE HOUSE CARE HOME	6110351	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,570.88	
Northumberland County Council	CLOSE HOUSE CARE HOME	6110351	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,570.88	
Northumberland County Council	CLOSE HOUSE CARE HOME	6110351	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,639.20	
Northumberland County Council	CLOSE HOUSE CARE HOME	6110351	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CLOSE HOUSE CARE HOME	6110352	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CLOSE HOUSE CARE HOME	6110353	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	264.13	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6110353	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSOMAT LIMITED	300002665131283	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	558.00	
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	6085230	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	6085230	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300002692895072	11-02-2022	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300002692895078	11-02-2022	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300002692895075	11-02-2022	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	COGNIZANT WORLDWIDE LIMITED	300002692895153	11-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	
Northumberland County Council	COGNIZANT WORLDWIDE LIMITED	300002692895153 300002692895153	11-02-2022 11-02-2022		Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	4,387.50 7,000.00	
Northumberland County Council Northumberland County Council	COGNIZANT WORLDWIDE LIMITED COGNIZANT WORLDWIDE LIMITED	300002692403728	11-02-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,000.00	
Northumberland County Council	COGNIZANT WORLDWIDE LIMITED  COGNIZANT WORLDWIDE LIMITED	300002692895150	11-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	
Northumberland County Council	COGNIZANT WORLDWIDE LIMITED	300002692895147	11-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,881.25	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	70,792.10	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	76,703.80	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	64,246.07	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	West Hartford Fire Station	029164	111001	Electricity	8,151.29	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	West Hartford Fire Station	029164	115000	Water charges	1,872.46	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	144,129.18	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	Pegswood Fire Station	029165	111002	Gas	4,011.59	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002730584149	25-02-2022	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	74,974.88	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6076277	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,584.28	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6076278	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	8,584.28 8,584.28	
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	6076279 6076280	14-02-2022 14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,584.28	
Northumberland County Council	COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	6076281	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,584.28	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6076282	14-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare	9.364.88	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110257	21-02-2022	Adult Social Care & Commissioning		306401	167007	Residential Care	4,915.20	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110258	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110259	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110260	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	,	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110261	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,659.20	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110262	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	
Northumberland County Council	COMMUNITY INTERGRATED CARE	6110263	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6116262	24-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6116263	24-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,584.28	
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE	6116264	24-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	6116265 6116266	24-02-2022 24-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	8,584.28 8,584.28	Expense
Northumberland County Council  Northumberland County Council	COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	6116267	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306401	167008	Homecare	1	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	770.72	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,180.38	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	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	6031238 6031238	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	520.02	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	382.80	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	152.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,040.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6031238	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	6110744 6110744	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD  COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD  COMPLETE COMMUNITY HOME CARE LTD	6110744 6110744	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD  COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD  COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD  COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare		Expense
	COMPLETE COMMUNITY HOME CARE LTD	6110744	22-02-2022	Adult Social Care & Commissioning	5	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
W 4 1 1 1 1 C + C - T	COMPENS ATTOM CURED I INTERP	Reference	Date		77	Centre	1.40017	Description	Tax (£)
Northumberland County Council	CONDENSATION CURED LIMITED	6043553 6043554	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	525.00 Expense
Northumberland County Council Northumberland County Council	CONDENSATION CURED LIMITED  CONDENSATION CURED LIMITED	6043555	04-02-2022 04-02-2022		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	525.00 Expense 750.00 Expense
Northumberland County Council	CONDENSATION CURED LIMITED	6084278	15-02-2022		Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	505.00 Expense
Northumberland County Council	CONNEVANS LTD	300002665154454	23-02-2022	General Fund	Sensory Support Service	015003	140007	Equipment Equipment	1,040.00 Expense
Northumberland County Council	CONNEVANS LTD	300002670147878	25-02-2022	General Fund General Fund	Sensory Support Service	015003	140000	Equipment	969.00 Expense
Northumberland County Council	CONNEVANS LTD	300002670147878	25-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	2,660.00 Expense
Northumberland County Council	CONNEVANS LTD	300002670147878	25-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	496.61 Expense
Northumberland County Council	CONNEVANS LTD	300002670147878	25-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	2,907.00 Expense
Northumberland County Council	CONNEVANS LTD	300002670147878	25-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	604.80 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5990208	09-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	75.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5990208	09-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	300.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5990208	09-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	615.00 Expense
Northumberland County Council	CONTINENTAL	6073596	10-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	CONVEY BROS	300002686463399	09-02-2022		Concorde House	500200	144018	Cleaning Services	27.00 Expense
Northumberland County Council	CONVEY BROS	300002686463399	09-02-2022		Patterson House	500201	144018	Cleaning Services	86.50 Expense
Northumberland County Council	CONVEY BROS	300002686463399	09-02-2022		Nye Bevan House	500202	144018	Cleaning Services	60.50 Expense
Northumberland County Council	CONVEY BROS	300002686463399	09-02-2022		Bob Elliott House	500203	144018	Cleaning Services	60.50 Expense
Northumberland County Council	CONVEY BROS	300002686463399	09-02-2022		Hartley Court	500204	144018	Cleaning Services	86.50 Expense
Northumberland County Council	COQUET	6074758	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,698.50 Expense
Northumberland County Council	COQUET	6074758	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,321.22 Expense
Northumberland County Council	COQUET	6074759	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,161.40 Expense
Northumberland County Council	COQUET	6074759	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,620.48 Expense
Northumberland County Council	COQUET	6074759	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,597.40 Expense
Northumberland County Council	COQUET	6076270	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,936.72 Expense
Northumberland County Council	COQUET	6076270	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,619.12 Expense
Northumberland County Council	COQUET	6076271	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,598.96 Expense
Northumberland County Council	COQUET	6076269	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,367.44 Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	6085205	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,106.64 Expense
Northumberland County Council	CORONA ENERGY	6109853	23-02-2022	Total Cost Centre	Coanwood	017017	111002	Gas	321.73 Expense
Northumberland County Council	CORONA ENERGY	6109696	23-02-2022	General Fund	Corbridge County Library	252160	111002	Gas	391.76 Expense
Northumberland County Council	CORONA ENERGY	6109700	23-02-2022	Total Cost Centre	Tyne Riverside	203240	111002	Gas	327.30 Expense
Northumberland County Council	CORONA ENERGY	6109703	23-02-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,146.95 Expense
Northumberland County Council	CORONA ENERGY	6109709	23-02-2022	General Fund	Amble County Library	252050	111002	Gas	332.71 Expense
Northumberland County Council	CORONA ENERGY	6109684	23-02-2022 23-02-2022	Total Cost Centre	Community Spaces	222550 294962	111002	Gas	519.67 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	6109861 6109689	23-02-2022	Finance Total Cost Contro	Station Villa Ashington - Running Costs	222550	111002 111002	Gas Gas	336.89 Expense 273.48 Expense
Northumberland County Council	CORONA ENERGY	6109752	23-02-2022	Total Cost Centre	Community Spaces Patterson House	500201	111002	Gas	2,291.08 Expense
Northumberland County Council	CORONA ENERGY	6109845	23-02-2022		Bob Elliott House	500201	111002	Gas	2,333.81 Expense
Northumberland County Council	CORONA ENERGY	6109846	23-02-2022		Nye Bevan House	500203	111002	Gas	2,333.49 Expense
Northumberland County Council	CORONA ENERGY	6109847	23-02-2022		Concorde House	500202	111002	Gas	2,133.49 Expense
Northumberland County Council	CORONA ENERGY	6109750	23-02-2022		Hartley Court	500204	111002	Gas	3,012.05 Expense
Northumberland County Council	CORONA ENERGY	6109751	23-02-2022	General Fund	Crematorium	219201	111002	Gas	5,411.07 Expense
Northumberland County Council	CORONA ENERGY	6109652	23-02-2022	General I and	Utilities for External Agencies	990385	500402	Non-NCC Gas	987.90 Expense
Northumberland County Council	CORONA ENERGY	6109656	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	2,898.19 Expense
Northumberland County Council	CORONA ENERGY	6109657	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	2,252.62 Expense
Northumberland County Council	CORONA ENERGY	6109658	23-02-2022	Finance	Dene Park House - Running Costs	295097	111002	Gas	2,918.28 Expense
Northumberland County Council	CORONA ENERGY	6109659	23-02-2022	Total Cost Centre	Kyloe House	017010	111002	Gas	5,196.11 Expense
Northumberland County Council	CORONA ENERGY	6109661	23-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	6,488.19 Expense
Northumberland County Council	CORONA ENERGY	6109662	23-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	255.13 Expense
Northumberland County Council	CORONA ENERGY	6109667	23-02-2022	Finance	Sycamore Centre, Guidepost	295087	111002	Gas	290.01 Expense
Northumberland County Council	CORONA ENERGY	6109670	23-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	111002	Gas	3,327.08 Expense
·					Centre)				
Northumberland County Council	CORONA ENERGY	6109672	23-02-2022	Finance	County Hall Running Costs	295060	111002	Gas	11,893.51 Expense
Northumberland County Council	CORONA ENERGY	6109753	23-02-2022	General Fund	Haltwhistle County Library	252170	111002	Gas	663.95 Expense
Northumberland County Council	CORONA ENERGY	6109754	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	864.16 Expense
Northumberland County Council	CORONA ENERGY	6109758	23-02-2022	General Fund	Tynedale Centre (Hexham)	300053	111002	Gas	2,210.99 Expense
Northumberland County Council	CORONA ENERGY	6109759	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,731.24 Expense
Northumberland County Council	CORONA ENERGY	6109764	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	291.00 Expense
Northumberland County Council	CORONA ENERGY	6109765	23-02-2022	Finance	Surplus Properties	128004	111002	Gas	777.71 Expense
Northumberland County Council	CORONA ENERGY	6109827	23-02-2022	General Fund	Northstar Centre (Berwick)	300050	111002	Gas	724.40 Expense
Northumberland County Council	CORONA ENERGY	6109828	23-02-2022	General Fund	Wylam County Library	252310	111002	Gas	555.85 Expense
Northumberland County Council	CORONA ENERGY	6109835	23-02-2022	Finance	Surplus Properties	128004	111002	Gas	1,067.45 Expense
Northumberland County Council	CORONA ENERGY	6109736	23-02-2022	General Fund	Tynedale House Residential OP	300252	111002	Gas	3,119.75 Expense
Northumberland County Council	CORONA ENERGY	6109766	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	2,734.86 Expense
Northumberland County Council	CORONA ENERGY	6109767	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	309.78 Expense
Northumberland County Council	CORONA ENERGY	6109770	23-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	911.17 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	6109773	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	628.35 Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	6109774	23-02-2022		Utilities for External Agencies  Utilities for External Agencies	990385	500402	Non-NCC Gas Non-NCC Gas	2,109.88 Expense
Northumberland County Council	CORONA ENERGY	6109775	23-02-2022	Finance	Berwick Fire Station	029182	111002	Gas	899.83 Expense
Northumberland County Council	CORONA ENERGY	6109780	23-02-2022	General Fund	Blyth County Library	252200	111002	Gas	906.41 Expense
Northumberland County Council	CORONA ENERGY	6109787	23-02-2022	General Land	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,757.71 Expense
Northumberland County Council	CORONA ENERGY	6109788	23-02-2022	General Fund	Bedlington Station County Library	252230	111002	Gas	342.32 Expense
Northumberland County Council	CORONA ENERGY	6109789	23-02-2022	General Fund	Bedlington County Library	252210	111002	Gas	394.91 Expense
Northumberland County Council	CORONA ENERGY	6109794	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	575.61 Expense
Northumberland County Council	CORONA ENERGY	6109801	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	772.53 Expense
Northumberland County Council	CORONA ENERGY	6109743	23-02-2022		Registrars	116001	111002	Gas	556.76 Expense
Northumberland County Council	CORONA ENERGY	6109650	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	277.22 Expense
Northumberland County Council	CORONA ENERGY	6109651	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	3,054.28 Expense
Northumberland County Council	CORONA ENERGY	6109675	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	430.87 Expense
Northumberland County Council	CORONA ENERGY	6109677	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	848.04 Expense
Northumberland County Council	CORONA ENERGY	6109877	23-02-2022	Finance	Ponteland Fire Station	029150	111002	Gas	272.08 Expense
Northumberland County Council	CORONA ENERGY	6109870	23-02-2022	General Fund	Hepscott Horticultural Skills Unit	300055	111002	Gas	703.66 Expense
Northumberland County Council	CORONA ENERGY	6109871	23-02-2022	General Fund	Pupil Referral Unit	001100	111002	Gas	625.77 Expense
Northumberland County Council	CORONA ENERGY	6109872	23-02-2022	Finance	Alnwick Playhouse	295096	111002	Gas	2,468.94 Expense
Northumberland County Council	CORONA ENERGY	6109867	23-02-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,246.00 Expense
Northumberland County Council	CORONA ENERGY	6109875	23-02-2022	T 10 0	Utilities for External Agencies	990385	500402	Non-NCC Gas	469.11 Expense
Northumberland County Council	CORONA ENERGY	6109878	23-02-2022	Total Cost Centre	Community Spaces	222550	111002	Gas	661.52 Expense
Northumberland County Council	CORONA ENERGY	6109879	23-02-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	16,615.73 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	6109880 6109812	23-02-2022 23-02-2022	Finance	Alnwick Playhouse Rodsley Court	295096 500207	111002 111002	Gas Gas	1,779.13 Expense 772.65 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY	6109812	23-02-2022		Rodsley Court  Rodsley Court	500207	111002	Gas	843.63 Expense
Northumberland County Council	CORONA ENERGY	6109844	23-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111002	Gas	2.004.50 Expense
Northumberland County Council	CORONA ENERGY	6109747	23-02-2022	General Fund	Dolphin Court	500208	111002	Gas	1,304.01 Expense
Northumberland County Council	CORONA ENERGY	6109848	23-02-2022	Finance	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	1,403.31 Expense
Northumberland County Council	CORONA ENERGY	6109819	23-02-2022	General Fund	Temporary Accommodation	246130	111002	Gas	581.22 Expense
Northumberland County Council	CORONA ENERGY	6109820	23-02-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	2.485.65 Expense
Northumberland County Council	CORONA ENERGY	6109821	23-02-2022	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	983.12 Expense
Northumberland County Council	CORONA ENERGY	6109822	23-02-2022	T manee	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,811.30 Expense
Northumberland County Council	CORONA ENERGY	6109745	23-02-2022	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	912.58 Expense
Northumberland County Council	CORONA ENERGY	6109682	23-02-2022	General Fund	Pottergate Centre (Alnwick)	300052	111002	Gas	1,283.24 Expense
Northumberland County Council	CORONA ENERGY	6109694	23-02-2022	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	2,621.29 Expense
Northumberland County Council	CORONA ENERGY	6109823	23-02-2022	General Fund	Temporary Accommodation	246130	111002	Gas	468.96 Expense
Northumberland County Council	CORONA ENERGY	6109674	23-02-2022	Finance	Foundry House - Running Costs	295098	111002	Gas	3,986.51 Expense
Northumberland County Council	CORONA ENERGY	6109741	23-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	111002	Gas	1,238.15 Expense
Northumberland County Council	CORONA ENERGY	6109719	23-02-2022	Finance	Hadston Community Centre - Running Costs	294907	111002	Gas	572.22 Expense
Northumberland County Council	CORONA ENERGY	6109721	23-02-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	4,495.47 Expense
Northumberland County Council	CORONA ENERGY	6109865	23-02-2022	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	1,728.19 Expense
Northumberland County Council	CORONA ENERGY	6109720	23-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	2,219.98 Expense
Northumberland County Council	CORONA ENERGY	6109693	23-02-2022	General Fund	North Sure Start Childrens Centre	009311	111002	Gas	532.94 Expense
Northumberland County Council	CORONA ENERGY	6109864	23-02-2022	Finance	Northumbria House Cramlington	295080	111002	Gas	842.67 Expense
Northumberland County Council	CORONA ENERGY	6109860	23-02-2022	Finance	Northumbria House Cramlington	295080	111002	Gas	477.46 Expense
Northumberland County Council	CORONA ENERGY	6109725	23-02-2022	General Fund	North Sure Start Childrens Centre	009311	111002	Gas	410.66 Expense
Northumberland County Council	CORONA ENERGY	6109723	23-02-2022	T.	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,137.45 Expense
Northumberland County Council	CORONA ENERGY	6109718	23-02-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	644.58 Expense
Northumberland County Council	CORONA ENERGY	6109749	23-02-2022	Finance	Lionheart Depot	295094	111002	Gas	950.77 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	6109738 6109717	23-02-2022 23-02-2022		Utilities for External Agencies	990385 990385	500402 500402	Non-NCC Gas Non-NCC Gas	290.47 Expense 2,574.88 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY	6109717	23-02-2022	General Fund	Utilities for External Agencies Health Education Care	012031	111002	Gas	2,574.88 Expense 1,432.25 Expense
Northumberland County Council  Northumberland County Council	CORONA ENERGY  CORONA ENERGY	6109729	23-02-2022	Ochera Puliu	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,220.62 Expense
Northumberland County Council	CORONA ENERGY	6109759	23-02-2022	General Fund	Haltwhistle	300157	111002	Gas	1,619.01 Expense
Northumberland County Council	CORONA ENERGY	6109884	23-02-2022	General Lund	Utilities for External Agencies	990385	500402	Non-NCC Gas	11,800.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024768	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,013.95 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024769	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	4,975.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024769	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,161.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024769	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,875.80 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024769	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,436.08 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024769	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024770	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,465.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024770	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,930.48 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024770	01-02-2022	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	5,154.32 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024770	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,304.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024770	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,465.24 Expense
	COUNTRYWIDE CARE HOMES LTD		01-02-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	19,741.52 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	COUNTRYWIDE CARE HOMES LTD	6024770	01-02-2022	8	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024771	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,689.08 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024771	01-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024772	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,675.02 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6024999	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.32 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6127257	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,975.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6127257	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,161.92 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6127257	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,875.80 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6127257	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	24,975.19 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6127257	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 035071	167007		2,580.96 Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300002673984411	03-02-2022	General Fund	Sexual Health Services	0330/1	144034	Commissioned Services	1,041.00 Expense
Northumberland County Council	CRAIG NISBET	300002656359576	03-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	450.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300002030337370	28-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	400.00 Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300002707119849	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002707119849	02-02-2022	Total Cost Cente	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00 Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	30000271640374	16-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	945.55 Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002704939488	16-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,395.00 Asset
Northumberland County Council	CRESSWELL PARISH COUNCIL	300002708019418	17-02-2022		Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	CREST TAXIS AND TRAVEL	300002673984927	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,538.00 Expense
Northumberland County Council	CRH PLANT	300002707335810	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	CRISTINA ARMSTRONG	300002704772149	15-02-2022	Total Cost Centre	Blyth Cultural Programme	251401	144025	Professional Services	17,750.00 Expense
Northumberland County Council	CROSSLINGS LTD	6043426	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,537.20 Asset
Northumberland County Council	CROSSLINGS LTD	6043425	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	305.00 Asset
Northumberland County Council	CROSSLINGS LTD	6043425	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	89.04 Asset
Northumberland County Council	CROSSLINGS LTD	6043425	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.90 Asset
Northumberland County Council	CROSSLINGS LTD	6043425	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	70.50 Asset
Northumberland County Council	CROSSLINGS LTD	6043422	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	300.20 Asset
Northumberland County Council	CROSSLINGS LTD	6043422	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	310.95 Asset
Northumberland County Council	CROSSLINGS LTD	6043423	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	440.00 Asset
Northumberland County Council	CROSSLINGS LTD	6043423	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	207.20 Asset
Northumberland County Council	CROSSLINGS LTD	6043423	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.64 Asset
Northumberland County Council	CROSSLINGS LTD	6043423	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	4.90 Asset
Northumberland County Council	CROSSLINGS LTD	6043423	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.70 Asset
Northumberland County Council	CROSSLINGS LTD	6043430	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	268.00 Asset
Northumberland County Council	CROSSLINGS LTD	6043430	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	4.40 Asset
Northumberland County Council	CROSSLINGS LTD	6043430	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	54.15 Asset
Northumberland County Council	CROSSLINGS LTD	5998431	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	883.89 Asset
Northumberland County Council	CROSSLINGS LTD	5998432	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	268.00 Asset
Northumberland County Council	CROSSLINGS LTD	5998432	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	19.34 Asset
Northumberland County Council	CROSSLINGS LTD	5998432	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.91 Asset
Northumberland County Council	CROSSLINGS LTD	6004041	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	612.50 Asset
Northumberland County Council	CROSSLINGS LTD	6043347	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	440.30 Asset
Northumberland County Council	CROSSLINGS LTD	6043345	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	150.10 Asset
Northumberland County Council	CROSSLINGS LTD	6043345	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	29.50 Asset
Northumberland County Council	CROSSLINGS LTD	6043345	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	54.24 Asset
Northumberland County Council	CROSSLINGS LTD	6043345	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.90 Asset
Northumberland County Council	CROWN CARE LLP	6085399	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085400	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76 Expense
Northumberland County Council	CROWN CARE LLP	6085401	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,787.20 Expense
Northumberland County Council	CROWN CARE LLP	6085402	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085403	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,740.36 Expense
Northumberland County Council	CROWN CARE LLP	6085404	16-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,629.04 Expense
Northumberland County Council	CROWN CARE LLP	6085405	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085406	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085407	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085408	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085409	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085410	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085411	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085412	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085413	16-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,360.12 Expense
Northumberland County Council	CROWN CARE LLP	6085414	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085415	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76 Expense
Northumberland County Council	CROWN CARE LLP	6085416	16-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085417	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	6085418	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,948.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CROWN CARE LLP	6085419	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	6085420	16-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	6085421	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	6085422	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	6085422	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	6085423	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,948.36	
Northumberland County Council	CROWN CARE LLP	6085424	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	6085425	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306420	167007 167006	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	6085426 6085427	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306411	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	6085428	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	6085429	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	6085433	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	6085434	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	6085435	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	6085436	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CROWN CARE V LTD	6085437	16-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	6085438	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	6085438	16-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	6085439	16-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	6085440	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	CROWN CARE V LTD	6085441	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	6085442 6085442	16-02-2022 16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	6085443	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	CROWN CARE V LTD	6085444	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	,	I
Northumberland County Council	CROWN CARE V LTD	6085445	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	6085446	16-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	6085447	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	6085448	16-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	482.40	Expense
Northumberland County Council	CROWN CARE V LTD	6085449	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	6085450	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	CROWN CARE V LTD	6085450	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CROWN CARE V LTD	6085450	16-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	6085451	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CROWN CARE V LTD	6085452	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	6104198 6104200	18-02-2022 18-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CROWN CARE V LTD	6104200	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	CROWN PAINTS LIMITED	6043293	23-02-2022	Addit Social Care & Commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand	181.80	
Northumberland County Council	CROWN PAINTS LIMITED	6043293	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	213.18	
Northumberland County Council	CROWN TAXIS	300002673984221	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CROWN TAXIS	300002673984213	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CROWN TAXIS	300002673984218	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6110631	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-2,021.53	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6110632	22-02-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	786.15	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6110633	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,904.33	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6110633	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	6110633	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007	Residential Care	10,323.84	Expense Expense
Northumberland County Council Northumberland County Council	CRYSTAL CARE SERVICES LTD  CRYSTAL CARE SERVICES LTD	6110633 6110633	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,144.60 6,485.60	
Northumberland County Council	CTD	6014327	11-02-2022	Addit Social Cale & Commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand	150.00	
Northumberland County Council	CTD	6014327	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	132.12	
Northumberland County Council	CTD	6014327	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	6014327	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	6043317	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	6043316	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	150.00	Asset
Northumberland County Council	CTD	6043316	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	6043316	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	219.21	
Northumberland County Council	CTD	6043316	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	6043316	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	6043316	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	CTD CTD	6079593 6079593	25-02-2022 25-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	299.20	Asset
Northumberland County Council  Northumberland County Council	CTD	6079593	25-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
1 tormaniocriana County Council								<u> </u>		
Northumberland County Council	CTS MOTOR FACTORS	6073706	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	371.14	I 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	CU LIGHTING LIMITED T/A CU PHOSCO LIGHTING	300002670147445	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	100.00	Asset
Northumberland County Council	CU LIGHTING LIMITED T/A CU PHOSCO LIGHTING	300002670147445	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	
Northumberland County Council	CU LIGHTING LIMITED T/A CU PHOSCO LIGHTING	300002670147445	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	50.00	
Northumberland County Council	CU LIGHTING LIMITED T/A CU PHOSCO LIGHTING	300002670147445	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	CU LIGHTING LIMITED T/A CU PHOSCO LIGHTING	300002670147445	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	
Northumberland County Council	CU LIGHTING LIMITED T/A CU PHOSCO LIGHTING	300002670147445	25-02-2022	G IF I	Fixed Asset Account	990120	500133	CIP - land and Buildings	150.00	
Northumberland County Council Northumberland County Council	CUBBY CABS CUMBRIA COUNTY COUNCIL	300002672144526 6034192	03-02-2022 03-02-2022	General Fund Adult Social Care & Commissioning	Home to School Transport Older MH West - PWMH1	204120 306414	136000 167007	Pupils - Travel Residential Care		Expense Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	6071247	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care		Expense
Northumberland County Council	CUMBRIA PARKING SERVICES LTD	300002659234727	04-02-2022	General Fund	Parking Operational	207400	110005	Machine Maintenance Service		Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002656882714	07-02-2022	Constant and	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,340.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300002673984162	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,870.00	
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002656882529	04-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002656882529	04-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002656882529	04-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002661997032	18-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002661997032	18-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002661997032	18-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002666311221	24-02-2022 24-02-2022	General Fund	Accommodation and Support Service	011056	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council Northumberland County Council	CURRYS PC WORLD BUSINESS CURRYS PC WORLD BUSINESS	300002666311221 300002666311221	24-02-2022	General Fund General Fund	Accommodation and Support Service Accommodation and Support Service	011056 011056	144002 144002	Educational Learning Resources ( Not ICT equipment)  Educational Learning Resources ( Not ICT equipment)		Expense Expense
Northumberland County Council  Northumberland County Council	CURRYS PC WORLD BUSINESS  CURRYS PC WORLD BUSINESS	300002666311221	24-02-2022	General Fund General Fund	Accommodation and Support Service  Accommodation and Support Service	011056	144002	Educational Learning Resources (Not ICT equipment)  Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002666311221	24-02-2022	General Fund General Fund	Accommodation and Support Service	011056	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	CWG SHEETMETAL LTD	6073918	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CWG SHEETMETAL LTD	6079596	15-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002713880741	21-02-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002713880752	21-02-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	915.83	Expense
Northumberland County Council	CYGNET (DH) LTD	6074848	11-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,328.00	Expense
Northumberland County Council	CYGNET (DH) LTD	6074849	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,810.50	
Northumberland County Council	CYGNET (DH) LTD	6074850	11-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CYGNET (DH) LTD	6074851	11-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CYGNET (DH) LTD	6109589	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CYGNET (DH) LTD CYGNET (DH) LTD	6109590 6109591	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	16,879.50 13,810.50	
Northumberland County Council	CYGNET (DH) LTD	6109592	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	12,400.00	
Northumberland County Council	CYGNET (DH) LTD	6109593	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,850.00	
Northumberland County Council	Cramlington House	6024773	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6024773	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	Cramlington House	6024773	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,376.61	
Northumberland County Council	Cramlington House	6024773	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,682.35	
Northumberland County Council	Cramlington House	6024773	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6024774	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6024774	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6072327	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramlington House	6072327	09-02-2022		Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	Cramlington House Cramlington House	6072327 6072327	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	14,682.35	Expense
Northumberland County Council  Northumberland County Council	Cramington House Cramlington House	6072327	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167007	Residential Care  Residential Care		Expense
Northumberland County Council	Cramington House  Cramington House	6072328	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6072329	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6072329	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6072330	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6079533	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	901.76	Expense
Northumberland County Council	Cramlington House	6079533	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6085431	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6085431	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6085431	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6085432	16-02-2022 16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	6085432 6085432	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	Cramington House Cramlington House	6085432	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care  Residential Care		Expense
Northumberland County Council	Cramington House Cramlington House	6085432	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care		Expense
Northumberland County Council	Cramington House	6109437	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6109437	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6109437	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	6109437	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,682.35	
Northumberland County Council	Cramlington House	6109437	21-02-2022	Adult Social Care & Commissioning	OLL MILW + DWAILI	306414	167007	Residential Care	645.04	Expense

Northumberland County Council		Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	Cramlington House	6109438	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002670757891	02-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002670757896	02-02-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002689199811	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002689199861	10-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		1
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002689199861	10-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002689199861	10-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002689199856	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002695440743	14-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002695440743	14-02-2022	G IF I	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	787.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002702745887	16-02-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002707409261	17-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,332.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002707409264	17-02-2022	General Fund	Fixed Asset Account	200260		CIP - Infrastructure		
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002720523732 300002713884756	22-02-2022 23-02-2022	General Fund General Fund	Maintenance - Central	200260	132001 167000	Plant Hire Private Contractors	2,491.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002713884759	23-02-2022	General Fund General Fund	Powburn Recycling Plant Powburn Recycling Plant	200410	132001	Plant Hire		Expense Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300002713884739	23-02-2022	General Fund General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300002713884762	23-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002713884763	23-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002723780122	23-02-2022	General Fund	Maintenance - North  Maintenance - South East	200200	167000	Private Contractors  Private Contractors		
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300002722432733	23-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300002722432733	23-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002722432738	23-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002722432738	25-02-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002727891931	25-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,272.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002727031331	28-02-2022	General Fund	Winter Services	200380	167000	Private Contractors  Private Contractors	2,164.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002730408487	28-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	3,046.75	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002730408507	28-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002730408507	28-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002730408507	28-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	D R CASWELL LIMITED	5990211	09-02-2022	Finance	Fire Support Services	030200	140012	Health & Safety		Expense
Northumberland County Council	DALE WALTON	300002684520235	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	6043216	04-02-2022		Housing Voids	550135	140017	Consumable Materials		
Northumberland County Council	DALLAS CARPETS LIMITED	6114346	24-02-2022		Housing Voids	550135	140017	Consumable Materials		
Northumberland County Council	DALLAS CARPETS LIMITED	6114343	24-02-2022		Housing Voids	550135	140017	Consumable Materials	1,142.55	Expense
Northumberland County Council	DAME ALLANS SCHOOLS	300002687328580	09-02-2022	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	1,333.33	
Northumberland County Council	DARRAS AND PONT TAXIS	300002673984652	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,106.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002673984664	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674867012	04-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	648.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972299	04-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972296	04-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972287	04-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972284	04-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972281	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972278	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972275	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,565.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489904	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,192.60	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489901	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,394.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489898	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,992.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489895	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,500.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489892	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,211.60	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489889	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,040.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489886	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,732.80	
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002674489883	04-02-2022	General Fund	SEN Transport	204190 306404	136000	Pupils - Travel	1,860.10	
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300002674489877 300002674489861	04-02-2022 04-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI West - PWLTH - One	306404	181000	Client Transport		Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300002674489861	04-02-2022	General Fund	Child in Need	016019	181000 181000	Client Transport Client Transport	2,000.00	Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489838	04-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport  Client Transport	2,600.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489833	04-02-2022	Total Cost Centre  Total Cost Centre	First Contact	016033	181000	Client Transport  Client Transport		Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300002674489832	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489838	04-02-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel  Pupils - Travel	3,636.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674972303	04-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,776.40	
	DARRAS HALL PRIVATE HIRE	300002674972302	04-02-2022	General Fund	Home to School Transport	204190	136000	Pupils - Travel		Expense
L Northumberland County Council			04-02-2022	General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	1 3()()(1176 /486 /1133								
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002674867033						*		
	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002674867033 300002674867030 300002674867027	04-02-2022 04-02-2022 04-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		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	DARRAS HALL PRIVATE HIRE	300002674867021	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,000.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674867008	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,560.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489880	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,028.80 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002684748282	08-02-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,000.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674489834	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	889.60 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002674867018	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,040.00 Expense
Northumberland County Council	DARRAS MINI BUSES	300002671953776	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,600.00 Expense
Northumberland County Council	DARRAS MINI BUSES	300002671953782	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,161.60 Expense
Northumberland County Council	DARRAS MINI BUSES	300002671953785	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00 Expense
Northumberland County Council	DATASTOR	300002704772134	21-02-2022	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	282.80 Expense
Northumberland County Council	DATASTOR  DAY DEVELOPMENTS LIMITED	300002704772092	21-02-2022	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	559.94 Expense
Northumberland County Council	DAY DEVELOPMENTS LIMITED	6110538	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167006 167007	Care Homes with Nursing Residential Care	3,913.16 Expense 3,912.80 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	6110538 6110538	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing	2,465.76 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	6110538	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,913.16 Expense
Northumberland County Council	DAVID CHERRY	300002672295170	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	DAVID CHERKT  DAVID GRAY SOLICITORS LLP	300002672293170	11-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	900.00 Expense
Northumberland County Council	DAVID GRAT SOLICITORS ELI DAVID LORIMER	6031639	03-02-2022	Total Cost Centre	Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	680.00 Expense
Northumberland County Council	DAVID LORIMER  DAVID LORIMER	6031638	03-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	715.00 Expense
Northumberland County Council	DAVID LORIMER  DAVID LORIMER	6043302	04-02-2022		Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials	850.00 Expense
Northumberland County Council	DAVID LORIMER  DAVID LORIMER	6043204	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	850.00 Expense
Northumberland County Council	DAVID LORIMER  DAVID LORIMER	6043228	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	522.00 Expense
Northumberland County Council	DAVID LORIMER	6043227	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	798.00 Expense
Northumberland County Council	DAVID LORIMER	6043226	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	378.00 Expense
Northumberland County Council	DAVID LORIMER	6043225	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	252.00 Expense
Northumberland County Council	DAVID LORIMER	6043224	04-02-2022		Housing Maintenance	550130	140017	Consumable Materials	709.60 Expense
Northumberland County Council	DAVID LORIMER	6073924	10-02-2022		Housing Maintenance	550130	140017	Consumable Materials	664.00 Expense
Northumberland County Council	DAVID LORIMER	6073923	10-02-2022		Housing Maintenance	550130	140017	Consumable Materials	765.00 Expense
Northumberland County Council	DAVID LORIMER	6073820	10-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	1,425.00 Expense
Northumberland County Council	DAVID LORIMER	6073819	10-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	1,370.00 Expense
Northumberland County Council	DAVID LORIMER	6095646	18-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	825.00 Expense
Northumberland County Council	DAVID LORIMER	6111261	23-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	699.50 Expense
Northumberland County Council	DAVID LORIMER	6111260	23-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	849.50 Expense
Northumberland County Council	DAVID LORIMER	6111259	23-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	540.00 Expense
Northumberland County Council	DAVID LORIMER	6111301	23-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	2,290.00 Expense
Northumberland County Council	DAVID LORIMER	6114370	24-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	375.00 Expense
Northumberland County Council	DAVID LORIMER	6114369	24-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	710.00 Expense
Northumberland County Council	DAVID LORIMER	6114368	24-02-2022	m . 10 0	Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	1,110.00 Expense
Northumberland County Council	DAVID YOUNG	300002686800837	11-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	1,625.00 Expense
Northumberland County Council	DAVIDSON AND SON	6073810 6073811	10-02-2022 10-02-2022		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials  Consumable Materials	260.00 Expense 455.00 Expense
Northumberland County Council Northumberland County Council	DAVIDSON AND SON DAWN TO DUSK CLUB	300002677002998	08-02-2022	Total Cost Centre	South East Locality FACT	016012	167009	Day Care	280.00 Expense
Northumberland County Council	DAWN TO DUSK CLUB  DAWSON RENTALS	6031731	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	641.03 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031731	03-02-2022	General Fund	Hire Desk Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031732	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031734	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	455.96 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031735	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031736	03-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031737	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	314.38 Expense
Northumberland County Council	DAWSON RENTALS	6031738	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6031739	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031740	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031741	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031742	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	453.48 Expense
Northumberland County Council	DAWSON RENTALS	6031743	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	453.48 Expense
Northumberland County Council	DAWSON RENTALS	6031744	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	310.00 Expense
Northumberland County Council	DAWSON RENTALS	6031745	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	310.00 Expense
Northumberland County Council	DAWSON RENTALS	6031746	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	459.68 Expense
Northumberland County Council	DAWSON RENTALS	6031748	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6031749	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031750	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6031751	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031752	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6031753	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6031754	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	310.00 Expense
Northumberland County Council	DAWSON RENTALS	6031755	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6031756	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAWSON RENTALS	6031758	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	` /	Expense
Northumberland County Council	DAWSON RENTALS	6031759	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031760	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6031761 6031762	03-02-2022 03-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031762	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031764	03-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031765	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031766	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	6031767	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031768	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031769	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	6031770	03-02-2022	General Fund	Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6031771 6031772	03-02-2022 03-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031772	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031774	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6031775	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6031776	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6031777	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031778	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6031779	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6031780 6031781	03-02-2022 03-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031781	03-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS	6031782	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031784	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6031785	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031786	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	296.71	Expense
Northumberland County Council	DAWSON RENTALS	6031787	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031788	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	6031789	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6031790 6031791	03-02-2022 03-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031791	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6031793	03-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031794	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031795	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6031797	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031798	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031799	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6031800	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6059267 6031728	07-02-2022 07-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 130001	Plant Hire Vehicle Repairs and maintenance	4,158.00 1,615.07	
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074233	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464 95	Expense
Northumberland County Council	DAWSON RENTALS	6074234	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074235	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074236	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6074237	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074238	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074239	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS	6074241	10-02-2022	General Fund	Hire Desk	205360 205360	132001	Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074241 6074242	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074242	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074244	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074245	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074246	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6074247	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074248	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074249	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074250 6074251	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074251	10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074253	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074254	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074255	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		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	DAWSON RENTALS	6074256	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074257	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	349.06	
Northumberland County Council	DAWSON RENTALS	6074258	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	349.06	
Northumberland County Council	DAWSON RENTALS	6074259	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074260 6074261	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	349.06 641.03	1
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074261	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074263	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074264	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074265	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074266	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074267	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	6074268	10-02-2022	General Fund	Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074269 6074270	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074270	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074272	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074273	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6074274	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6074275	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	632.40	
Northumberland County Council	DAWSON RENTALS	6074276	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074277	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074278 6074279	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074280	10-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074281	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074282	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074283	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074284	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	6074285	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074286	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074287	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074288 6074289	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	310.00 504.63	
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074289	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	641.03	
Northumberland County Council	DAWSON RENTALS	6074292	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074293	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6074294	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	6074295	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074325	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	956.30	Expense
Northumberland County Council	DAWSON RENTALS	6074296	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074297 6074298	10-02-2022	General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074299	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074300	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	6074301	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074302	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074303	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074304	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074305	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074306 6074307	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074307	10-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074309	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074310	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074311	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074312	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074314	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074315	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074316 6074317	10-02-2022 10-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074317	10-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074319	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074320	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074321	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074322	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	6074323	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	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	DAWSON RENTALS	6074324	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	6074326	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6074327	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	455.96 Expense
Northumberland County Council	DAWSON RENTALS	6074328	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	455.96 Expense
Northumberland County Council	DAWSON RENTALS	6074329	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	6074330	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	513.71 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	6074331 6074332	10-02-2022 10-02-2022	General Fund	Hire Desk Hire Desk	205360 205360	132001	Plant Hire	455.96 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074332	10-02-2022	General Fund General Fund	Hire Desk	205360	132001 132001	Plant Hire Plant Hire	640.86 Expense 640.86 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074334	10-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	640.86 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074335	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	349.06 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074336	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	349.06 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	6074337	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	573.76 Expense
Northumberland County Council	DAWSON RENTALS	6074338	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	349.06 Expense
Northumberland County Council	DAWSON RENTALS	6074339	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	310.00 Expense
Northumberland County Council	DAWSON RENTALS	6074340	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	333.87 Expense
Northumberland County Council	DAWSON RENTALS	6074341	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	309.95 Expense
Northumberland County Council	DAWSON RENTALS	6074342	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	309.95 Expense
Northumberland County Council	DCR PRIVATE HIRE	300002672295173	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	DCR PRIVATE HIRE	300002672295179	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00 Expense
Northumberland County Council	DCY THERAPIES LIMITED	300002677002812	07-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	600.00 Expense
Northumberland County Council	DCY THERAPIES LIMITED	300002677002795	07-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	600.00 Expense
Northumberland County Council	DCY THERAPIES LIMITED	300002677002777	07-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	500.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024601	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,694.80 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024600	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,748.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024599	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	865.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024574	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,080.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024524	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024630	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,271.83 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024554	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,344.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6024553	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,602.00 Expense
Northumberland County Council	DEBBIE GASKIN ISW LIMITED	300002684050255	25-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	664.50 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6014230	01-02-2022		Housing Voids	550135	140017	Consumable Materials	2,495.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6031656	03-02-2022		Housing Maintenance	550130	140017	Consumable Materials	321.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6031701	03-02-2022		Housing Voids	550135	140017	Consumable Materials	2,383.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6031700	03-02-2022		Housing Maintenance	550130	140004	Equipment Maintenance	3,365.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6031698	03-02-2022		Housing Maintenance	550130	140017	Consumable Materials	404.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6031697	03-02-2022		Housing Maintenance	550130	140017	Consumable Materials	5,081.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6043303	04-02-2022		Housing Voids	550135	140017	Consumable Materials	4,147.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6073900	11-02-2022		Housing Maintenance	550130	140017	Consumable Materials	1,184.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6073901	11-02-2022		Housing Maintenance	550130	140017	Consumable Materials	395.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6073892	11-02-2022		Housing Maintenance	550130	140004	Equipment Maintenance	375.00 Expense
Northumberland County Council	DENECROFT CARE HOME	6085430	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,478.72 Expense
Northumberland County Council	DENECROFT CARE HOME	6085430	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,478.72 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6059524	08-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	371.13 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6005189	08-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-659.45 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073633	10-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.05 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073635	10-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.05 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073636	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	263.61 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073640	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	169.07 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073640	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	34.52 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073640	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	55.68 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073640	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	27.04 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6073640	10-02-2022	General Fund	Stakeford Workshop  Haybam Typa Mills Workshop	205220	130001	Vehicle Repairs and maintenance	20.24 Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED	6073643	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	243.29 Expense
· · · · · · · · · · · · · · · · · · ·	DENNIS EAGLE LIMITED	6073643	10-02-2022 10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	47.99 Expense 107.24 Expense
Forthumberland County Council Forthumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	6073643 6073645	10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	340.96 Expense
Forthumberland County Council		6073650	10-02-2022		Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	258.62 Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	6073653	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	258.62 Expense 1,086.89 Expense
· · · · · · · · · · · · · · · · · · ·				General Fund	Stakeford Workshop				
Northumberland County Council	DENNIS EAGLE LIMITED	6074345	10-02-2022 23-02-2022	General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance	-258.62 Expense 258.62 Expense
Forthumberland County Council Forthumberland County Council	DENNIS EAGLE LIMITED	6110952		General Fund	Hexham Tyne Mills Workshop			Vehicle Repairs and maintenance	258.62 Expense 295.15 Expense
NOLLIIGIDBETTANG COUNTY COUNCIL	DENTION TRAVEL LIMITED	6110958 6024636	23-02-2022 02-02-2022	General Fund		205280	130001	Vehicle Repairs and maintenance	295.15 Expense 2,000.00 Expense
,		L DU //IDAD	1 UZ-UZ-ZUZZ	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED				Home to School Transment		126000	Dunile Traval	2 227 00 Evenous
Northumberland County Council Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED  DENTON TRAVEL LIMITED  DENTON TRAVEL LIMITED	6024703 6024722 6024708	02-02-2022 02-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,337.00 Expense 2,080.00 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	DENTON TRAVEL LIMITED	6024653	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,200.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024723	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,590.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024668	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,790.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024709	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,451.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024710	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,116.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024957	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,200.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024669	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,460.50 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6024670	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002673984939	04-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,080.00 Expense
Northumberland County Council	DIAL A CAR/TAXIS LTD	300002673984944	04-02-2022 04-02-2022	Adult Social Care & Commissioning	CHC Packages Education Provided Other Than At School	306420	167002	Other Independent Care	1,632.00 Expense 500.00 Expense
Northumberland County Council  Northumberland County Council	DIAL A CAR/TAYIS LTD	300002673984969 300002673984966	04-02-2022	Total Cost Centre General Fund		014000	136000 136000	Pupils - Travel	900.00 Expense
Northumberland County Council  Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	300002673984966	04-02-2022	General Fund General Fund	SEN Transport Home to School Transport	204190 204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300002673984938	14-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel	32.00 Expense
Northumberland County Council	DIAL-A-CAN TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300002673984963	14-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	384.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD  DIAL-A-CAR/TAXIS LTD	300002779784703	17-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,720.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	6032272	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,819.44 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	6032193	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,029.80 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300002674504226	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,985.50 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002672144511	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002672144508	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	672.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002672144505	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,506.60 Expense
Northumberland County Council	DIGITAL ID LIMITED	6005322	18-02-2022	Total Cost Centre	Management	231550	140000	Equipment	1,250.00 Expense
Northumberland County Council	DIGITAL ID LIMITED	6005322	18-02-2022	Total Cost Centre	Management	231550	140000	Equipment	195.00 Expense
Northumberland County Council	DIGITAL ID LIMITED	6005322	18-02-2022	Total Cost Centre	Management	231550	140000	Equipment	8.95 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085576	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.80 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085576	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.78 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085576	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,308.90 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085575	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.04 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085575	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.04 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085575	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.04 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	6085575	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,020.92 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	6085219	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,632.00 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	6085219	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,135.60 Expense
Northumberland County Council	DINOTOTS DAYCARE LTD	6085233	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,908.00 Expense
Northumberland County Council	DINOTOTS DAYCARE LTD	6085233	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,170.80 Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002674504721	04-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	888.00 Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002677002309	07-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	308.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED  DIRECT HEALTHCARE GROUP LIMITED	6000360	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	969.60 Expense
Northumberland County Council		6007197	18-02-2022 18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222 300222	140000	Equipment	1,439.00 Expense 1,439.00 Expense
Northumberland County Council  Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED  DIRECT HEALTHCARE GROUP LIMITED	6008620	21-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140000	Equipment Equipment	1,439.00 Expense 1,988.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED  DIRECT HEALTHCARE GROUP LIMITED	6012189	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2.982.00 Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED  DIRECT HEALTHCARE GROUP LIMITED	6012191	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,317.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6079531	15-02-2022	Adult Social Care & Commissioning		306410	167007	Residential Care	3,517.00 Expense 464.12 Expense
Northumberland County Council	DISABLED HOUSING TRUST  DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167007	Residential Care  Residential Care	23,645.76 Expense
Northumberland County Council	DISABLED HOUSING TRUST  DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,455.24 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,486.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,634.24 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	4,094.48 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,962.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	6079532	15-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	800.40 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002725450223	23-02-2022	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	635.17 Expense
Northumberland County Council	DOONAN ARCHITECTS LIMITED	300002728307950	25-02-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	256.00 Revenue
Northumberland County Council	DP SUPPLIES	6000193	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	400.00 Asset
Northumberland County Council	DR A R MARKOS	300002686972798	09-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	536.25 Expense
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	300002684520279	08-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	495.00 Expense
Northumberland County Council	DR K P WARD	300002728373345	28-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	350.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300002686463427	09-02-2022		Coroners	117001	144012	Post Mortems	1,800.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6031903	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,741.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6031900	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,257.60 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6059929	08-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,741.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6074422	10-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,741.00 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6095717	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,343.70 Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6095715	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,539.00 Expense
	DDIVE DEVILDICG HEAT THEADEL INTERD	L C112474	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,539.00 Expense
Northumberland County Council Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED DRIVE DEVILBISS HEALTHCARE LIMITED	6113474 6113463	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	862.75 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6113466	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	862.75	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	6071203	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,350.93	
Northumberland County Council	DURHAM COUNTY COUNCIL	300002691968602	10-02-2022	General Fund	Public Health Service	035000	100601	Staff charges from Other Bodies	29,299.00	
Northumberland County Council	DURHAM COUNTY COUNCIL	300002712217030	18-02-2022	General Fund	Northumberland Information, Advice & Support Service	014101	148003	Service Subscriptions		Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300002708019853	18-02-2022	General Fund	SLA Clerking Service Governing Bodies	024010	144025	Professional Services		Expense
Northumberland County Council	DWF LLP	300002686463685	09-02-2022		Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	E G S LANDSCAPES	300002691968386	10-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	6,210.00	
Northumberland County Council	E-ON ENERGY	300002689789018	09-02-2022	General Fund	Chibburn Court	300154	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	300002657048597	08-02-2022	General Fund	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	-1,255.00	
Northumberland County Council Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	5978197 6068202	08-02-2022 08-02-2022	Finance Total Cost Centre	Alnwick Playhouse Active Northumberland Statutory Maintenance SLA	295096 128054	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD  E.ON CONTROL SOLUTIONS LTD	5991706	08-02-2022	General Fund	NCL West	249550	110000	Building Maintenance - Structural - Franned  Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6004141	11-02-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6004142	11-02-2022	General Fund	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6068198	25-02-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6068197	25-02-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6068204	25-02-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,410.00	
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6068194	25-02-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6068195	25-02-2022	General Fund	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	1,410.00	
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6068196	25-02-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,410.00	
Northumberland County Council	EASIBATHE LTD	300002656359361	03-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002656359361	03-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	284.61	Expense
Northumberland County Council	EASIBATHE LTD	300002656359361	03-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	41.00	Expense
Northumberland County Council	EASIBATHE LTD	300002656359364	04-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002656359364	04-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002656359364	04-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002656359375	04-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002656359375	04-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		
Northumberland County Council	EASIBATHE LTD	300002656359375	04-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5991539	04-02-2022	2 17 1	Capital Works - CSDP	550142	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002659488043	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council  Northumberland County Council	EASIBATHE LTD	6014320	04-02-2022 04-02-2022		Housing Maintenance	550130 550130	140017	Consumable Materials		Expense
,	EASIBATHE LTD	6014320			Housing Maintenance		140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	6014321 300002660264265	04-02-2022 04-02-2022		Housing Maintenance Fixed Asset Account	550130 990120	140017 500133	Consumable Materials CIP - land and Buildings	1,957.63 1,961.01	
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300002689199974	10-02-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,055.00	
Northumberland County Council	EASIBATHE LTD  EASIBATHE LTD	300002689199974	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002658569414	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002658569414	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002658569423	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002658569423	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002658569423	11-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		
Northumberland County Council	EASIBATHE LTD	300002660088942	11-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	391.03	Asset
Northumberland County Council	EASIBATHE LTD	300002704780173	15-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,558.85	Asset
Northumberland County Council	EASIBATHE LTD	300002713881655	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,077.00	
Northumberland County Council	EASIBATHE LTD	6073945	25-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	6078193	25-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ECO CABS	6031367	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	ECO CABS	6031387	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	6031326	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	
Northumberland County Council	ECO CARS	6031369	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	_	Expense
Northumberland County Council	ECO CABS	6031388	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,759.37	
Northumberland County Council	ECO CARS	6031379 6031313	03-02-2022	General Fund	SEN Transport	204190 204120	136000 136000	Pupils - Travel	4,655.00	_ •
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	6031324	03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,416.00	Expense Expense
Northumberland County Council  Northumberland County Council	ECO CABS ECO CABS	6031350	03-02-2022	General Fund General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	ECO CABS ECO CABS	6031368	03-02-2022	General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS ECO CABS	6031378	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	6031376	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,849.80	
Northumberland County Council	ECO CABS	6031323	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	
Northumberland County Council	ECO CABS	6031349	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	6031377	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ECO CABS	6031376	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	_	Expense
Northumberland County Council	ECO CABS	6031322	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	ECO CABS	6031312	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
140rtifulliberialia County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
		Reference	Date			Centre	15.000	Description	Tax (£)	
Northumberland County Council	ECO CABS	6031348	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	6031311	03-02-2022	General Fund	SEN Transport	204190 205240	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	6073702 6073703	10-02-2022 10-02-2022	General Fund General Fund	Alnwick Lionheart Workshop  Hexham Tyne Mills Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ECON ENGINEERING LIMITED	6073703	10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED  ECON ENGINEERING LIMITED	6073703	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		_
Northumberland County Council	ECONORTH LIMITED	300002686463888	09-02-2022	Finance	Accommodation Moves	128019	144025	Professional Services		
Northumberland County Council	ECONORTH LIMITED	300002686463888	09-02-2022	Finance	Accommodation Moves	128019	144025	Professional Services		Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	6097249	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	6097217	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	988.38	Expense
Northumberland County Council	EDESIX LIMITED	5983718	04-02-2022	General Fund	Parking Operational	207400	140004	Equipment Maintenance	3,135.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101686	21-02-2022	General Fund	Low Prudhoe	200940	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101688	21-02-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	-18,731.09	
Northumberland County Council	EDF ENERGY LIMITED	6101689	21-02-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	18,431.44	
Northumberland County Council	EDF ENERGY LIMITED	6101298	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101299	21-02-2022	Finance	, , , , , , , , , , , , , , , , , , , ,	295088	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101300	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101311	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101314	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101315	21-02-2022 21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101320 6101321	21-02-2022	General Fund General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225 200225	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101321	21-02-2022	General Fund General Fund	Rothbury County Library	252250	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101291	21-02-2022	General Fund General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101318	21-02-2022	General Fund General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095734	21-02-2022	General Fund	GRT Operational	246140	111001	Electricity	9,134.31	
Northumberland County Council	EDF ENERGY LIMITED	6095802	21-02-2022	General Fund	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095807	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095804	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	1,654.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095805	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	-1,654.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095806	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	1,662.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095816	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	-1,630.32	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095817	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	1,630.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095818	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	3,159.83	
Northumberland County Council	EDF ENERGY LIMITED	6095819	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6095820	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6095821	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101228	21-02-2022	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity		
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101229 6101236	21-02-2022 21-02-2022	General Fund General Fund	Bedlington County Library Street Lighting Maintenance	252210 200620	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101239	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101240	21-02-2022	Local Services  Local Services	Hexham Depot - Depot Running Costs  Hexham Depot - Depot Running Costs	225510	111001	Electricity	- /	
Northumberland County Council	EDF ENERGY LIMITED	6101241	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101244	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101248	21-02-2022	General Fund	Parking Operational	207400	111001	Electricity	-1,248.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101251	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,089.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101252	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	872.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101256	21-02-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-738.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101257	21-02-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101260	21-02-2022	General Fund	Public Conveniences South East	218020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101262	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101266	21-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101278	21-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095952	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095954	21-02-2022 21-02-2022	Einanga	Utilities for External Agencies  Weschook Square, Ashington, Bunning Costs	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6095958 6095959	21-02-2022	Finance Finance	Wansbeck Square, Ashington - Running Costs Wansbeck Square, Ashington - Running Costs	294959 294959	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095963	21-02-2022	Finance	Foundry House - Running Costs	294939	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095967	21-02-2022	1 manec	Rodsley Court	500207	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095974	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095975	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095985	21-02-2022		Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095986	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095993	21-02-2022		Arnison Close	500212	111001	Electricity	•	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095994	21-02-2022		Arnison Close	500212	111001	Electricity		Expense
N 4 1 1 10 10 1	EDF ENERGY LIMITED	(005005	21 02 2022		Arnison Close	500010	111001	Title and altern	654.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095995	21-02-2022		Affison Close	500212	111001	Electricity		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	EDF ENERGY LIMITED	6101406	21-02-2022	Total Cost Centre	Bolam Lake	203210	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101417	21-02-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101427	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101428	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	10,124.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101421	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-3,485.17	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101422 6101423	21-02-2022 21-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	111001 111001	Electricity Electricity	-5,167.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101425	21-02-2022	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity	-5,167.42	
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101426	21-02-2022	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101429	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	9,375.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101430	21-02-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101431	21-02-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101432	21-02-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101434	21-02-2022	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101436	21-02-2022	General Fund	NEAT Team West	217300	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101437	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101441	21-02-2022	General Fund	Morpeth Chantry	250390	111001	Electricity	333.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101442	21-02-2022	E'	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101445 6101446	21-02-2022 21-02-2022	Finance Finance	Foundry House - Running Costs Walkergate - Berwick	295098 295083	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101446	21-02-2022	Finance	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,125.87	
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101455	21-02-2022		Utilities for External Agencies  Utilities for External Agencies	990385	500401	Non-NCC Electricity  Non-NCC Electricity	2,125.87	
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101465	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,127.80	
Northumberland County Council	EDF ENERGY LIMITED	6101466	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101469	21-02-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,321.64	
Northumberland County Council	EDF ENERGY LIMITED	6101470	21-02-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,134.69	
Northumberland County Council	EDF ENERGY LIMITED	6101472	21-02-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	•	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101473	21-02-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	514.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101478	21-02-2022	Finance	Berwick Fire Station	029182	111001	Electricity	1,013.76	
Northumberland County Council	EDF ENERGY LIMITED	6101485	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101487	21-02-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101489	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101490	21-02-2022 21-02-2022	General Fund General Fund	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101491 6101492	21-02-2022	Total Cost Centre	Druridge	203230	111001 111001	Electricity Electricity	460.04 1,359.68	Expense Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101492	21-02-2022	General Fund	Blyth County Library	252200	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101502	21-02-2022	General I und	Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101504	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101508	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095835	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,840.55	
Northumberland County Council	EDF ENERGY LIMITED	6095869	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-784.40	
Northumberland County Council	EDF ENERGY LIMITED	6095872	21-02-2022	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095893	21-02-2022	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095727	21-02-2022	General Fund	Rothbury	200850	111001	Electricity	-412.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095732	21-02-2022	Finance	Bellingham Fire Station	029156	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095739	21-02-2022	Finance	Allendale Fire Station	029152	111001	Electricity	-3,358.54	Expense Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6095740 6095741	21-02-2022 21-02-2022	Finance Finance	Allendale Fire Station Allendale Fire Station	029152 029152	111001 111001	Electricity Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095747	21-02-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	- 7	Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095747	21-02-2022	General Fund General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095767	21-02-2022	Total Cost Centre	Closed Circuit Television	029282	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095796	21-02-2022	Total Cost Centre	Kyloe House	017010	111001	Electricity	-12,572.35	
Northumberland County Council	EDF ENERGY LIMITED	6095798	21-02-2022	Total Cost Centre	Kyloe House	017010	111001	Electricity	12,411.09	
Northumberland County Council	EDF ENERGY LIMITED	6095799	21-02-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	415.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095808	21-02-2022	Finance	Lionheart Depot	295094	111001	Electricity	-2,518.04	
Northumberland County Council	EDF ENERGY LIMITED	6095809	21-02-2022	Finance	Lionheart Depot	295094	111001	Electricity	2,517.67	
Northumberland County Council	EDF ENERGY LIMITED	6095810	21-02-2022	Finance	Lionheart Depot	295094	111001	Electricity	2,537.56	
Northumberland County Council	EDF ENERGY LIMITED	6095812	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095826	21-02-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity NGC Flactuicity		Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095830 6096013	21-02-2022 21-02-2022	Finance	Utilities for External Agencies	990385 128004	500401	Non-NCC Electricity	2,833.95 -1,039.21	Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6096013	21-02-2022	Finance Finance	Surplus Properties Surplus Properties	128004	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6096014	21-02-2022	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity	-1,108.61	
Northumberland County Council	EDF ENERGY LIMITED	6096013	21-02-2022	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096027	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096029	21-02-2022	Total Cost Centre	Tyne Riverside	203240	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096030	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	6096031	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	835.57 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096031	21-02-2022	Finance	Ponteland Fire Station	029150	111001	Electricity	277.16 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096054	21-02-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	411.77 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096056	21-02-2022	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,963.81 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096070	21-02-2022		Hexham House	116002	111001	Electricity	2,532.28 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096133	21-02-2022	Finance	Belford Fire Station	029186	111001	Electricity	701.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096146	21-02-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	1,037.11 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096163	21-02-2022	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	-2,582.99 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096165	21-02-2022	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,475.17 Expense
Northumberland County Council	EDF ENERGY LIMITED	6096180	21-02-2022	Total Cost Centre	Coanwood	017017	111001	Electricity	299.91 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101191	21-02-2022	Total Cost Centre	Blyth Coast	203260	111001	Electricity	806.06 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101201	21-02-2022		Communal Areas of Flats	500205	111001	Electricity	577.26 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101198	21-02-2022		Communal Areas of Flats	500205	111001	Electricity	267.44 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101200	21-02-2022		Communal Areas of Flats	500205	111001	Electricity	270.91 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101202	21-02-2022		Communal Areas of Flats	500205	111001	Electricity	-577.26 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101203	21-02-2022		Communal Areas of Flats	500205	111001	Electricity	270.76 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101207	21-02-2022	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity	738.26 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101214	21-02-2022	Finance	County Hall Running Costs	295060	111001	Electricity	16,655.50 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101336	21-02-2022	Total Cost Centre	Small Holdings	128002	111001	Electricity	301.65 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101337	21-02-2022	General Fund	Haltwhistle	200880	111001	Electricity	937.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101342	21-02-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity	805.56 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101343	21-02-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity	818.61 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101345	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	554.36 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101349	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-291.27 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101351	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-433.33 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101353	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-528.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101358	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	267.90 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101366	21-02-2022	General Fund	Parking Operational	207400	111001	Electricity	407.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101372	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	987.75 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101378	21-02-2022		Arnison Close	500212	111001	Electricity	5,057.26 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101190	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	446.05 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101385	21-02-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	8,574.91 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101570	21-02-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	721.26 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101573	21-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	-1,299.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101574	21-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	1,299.15 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101575	21-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	1,679.29 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101583	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	840.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101598	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	689.27 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101601	21-02-2022	Finance	Amble Fire Station	029181	111001	Electricity	704.35 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101602	21-02-2022		Patterson House	500201	111001	Electricity	902.13 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101603	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	671.46 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101604	21-02-2022	General Fund	NEAT Team South East - Stakeford	217250	111001	Electricity	250.23 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101606	21-02-2022	General Fund	Otterburn	200910	111001	Electricity	266.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101614	21-02-2022	General Fund	Haltwhistle	300157	111001	Electricity	-2,959.27 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101616	21-02-2022	General Fund	Haltwhistle	300157	111001	Electricity	-3,056.89 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101618	21-02-2022	General Fund	Haltwhistle	300157	111001	Electricity	3,042.28 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101624	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity	489.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101626	21-02-2022	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity	1,203.75 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101627	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-950.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101628	21-02-2022	C 15 1	Utilities for External Agencies	990385	500401	Non-NCC Electricity	950.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101519	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	849.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101521	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	803.05 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101543	21-02-2022	T.	Rodsley Court	500207	111001	Electricity	344.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101544	21-02-2022	Finance	Prudhoe Fire Station	029151	111001	Electricity	484.76 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101549	21-02-2022	T.	Utilities for External Agencies	990385	500401	Non-NCC Electricity	439.60 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101552	21-02-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	-750.11 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101554	21-02-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	747.84 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101559	21-02-2022	Finance	Compass House	295093	111001	Electricity	612.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101567	21-02-2022	Finance	Belford Fire Station	029186	111001	Electricity	284.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101633	21-02-2022	General Fund	Corbridge County Library	252160	111001	Electricity	395.66 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101634	21-02-2022	T.	Utilities for External Agencies	990385	500401	Non-NCC Electricity	577.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101636	21-02-2022	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	849.52 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101639	21-02-2022	C 15 1	Hartley Court	500204	111001	Electricity	991.43 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101640	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	630.17 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101644	21-02-2022	Total Cost Centre	Plessey Woods	203220	111001	Electricity	1,034.24 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101648	21-02-2022	General Fund	Rothbury County Library	252250	111001	Electricity	900.00 Expense
Northumberland County Council	EDF ENERGY LIMITED	6101650	21-02-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity	297.05 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EDF ENERGY LIMITED	6101651	21-02-2022	Finance	Haltwhistle Fire Station	029155	111001	Electricity	1,068.59	
Northumberland County Council	EDF ENERGY LIMITED	6101652	21-02-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101653 6101654	21-02-2022 21-02-2022	General Fund Finance	Blyth Riverside Resource Centre (Blyth) Cramlington Customer Serv Off - Running Costs	300051 294944	111001 111001	Electricity Electricity	1,151.85 -1,407.89	
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101655	21-02-2022	Finance	Cramlington Customer Serv Off - Running Costs  Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101656	21-02-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101658	21-02-2022	1 manee	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101663	21-02-2022	Total Cost Centre	Phoenix House - Bedlington	017018	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101664	21-02-2022	Total Cost Centre	Thorndale	017019	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101667	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-127,987.35	
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED	6101666 6101668	21-02-2022 21-02-2022	General Fund	Street Lighting Maintenance	200620 200620	111001	Electricity Electricity	69,616.94	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101668	21-02-2022	General Fund General Fund	Street Lighting Maintenance  Mowbray Day Centre (formerly Bedlington Day	300100	111001 111001	Electricity	127,991.31 -1,105.57	
•					Centre)			,		•
Northumberland County Council	EDF ENERGY LIMITED	6101677	21-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,105.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101678	21-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,098.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101681	21-02-2022	General Fund	Bearl	200870	111001	Electricity	1,216.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101684	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,131.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	6095899	21-02-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,315.40	
Northumberland County Council	EDF ENERGY LIMITED	6095900	21-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095904	21-02-2022	Conount Formal	Utilities for External Agencies  Plyth Denot Denot Proping Costs	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6095910 6095911	21-02-2022 21-02-2022	General Fund General Fund	Blyth Depot - Depot Running Costs Blyth Depot - Depot Running Costs	225610 225610	111001	Electricity Electricity	-4,959.36 4,978.72	
Northumberland County Council	EDF ENERGY LIMITED	6095911	21-02-2022	General Fund	Blyth Depot - Depot Running Costs  Blyth Depot - Depot Running Costs	225610	111001 111001	Electricity	4,978.72 -5,320.82	
Northumberland County Council	EDF ENERGY LIMITED	6095913	21-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,327.82	
Northumberland County Council	EDF ENERGY LIMITED	6095914	21-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,277.51	
Northumberland County Council	EDF ENERGY LIMITED	6095919	21-02-2022	Finance	Riverside Centre, Ashington	295085	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095922	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095923	21-02-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	682.44	Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6095926 6095928	21-02-2022 21-02-2022	General Fund General Fund	Electric Vehicle Charging Cemetery Services Northern	200225 219100	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095938	21-02-2022	General Fund	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095941	21-02-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	-2,538.34	
Northumberland County Council	EDF ENERGY LIMITED	6095942	21-02-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	2,538.35	
Northumberland County Council	EDF ENERGY LIMITED	6096071	21-02-2022	General Fund	Allendale County Library	252150	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096072	21-02-2022	General Fund	Northstar Centre (Berwick)	300050	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6096078	21-02-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096079	21-02-2022 21-02-2022	Total Cost Centre	Community Spaces	222550 222550	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6096080 6096081	21-02-2022	Total Cost Centre Total Cost Centre	Community Spaces Community Spaces	222550	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6096082	21-02-2022	Total Cost Centre	Community Spaces  Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096087	21-02-2022	Finance	Alnwick Fire Station	029184	111001	Electricity	-2,227.39	
Northumberland County Council	EDF ENERGY LIMITED	6096088	21-02-2022	Finance	Alnwick Fire Station	029184	111001	Electricity	2,227.40	
Northumberland County Council	EDF ENERGY LIMITED	6096089	21-02-2022	Finance	Alnwick Fire Station	029184	111001	Electricity	2,276.16	
Northumberland County Council	EDF ENERGY LIMITED	6096099	21-02-2022	General Fund	GRT Operational	246140	111001	Electricity	-2,166.93	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6096100 6096101	21-02-2022 21-02-2022	General Fund General Fund	GRT Operational GRT Operational	246140 246140	111001	Electricity Electricity	2,166.69 2,279.35	
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6096101	21-02-2022	Ocherai Fuliu	Utilities for External Agencies	990385	111001 500401	Non-NCC Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6096107	21-02-2022	Total Cost Centre	Laboratory	202200	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096112	21-02-2022	General Fund	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096115	21-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096118	21-02-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	256.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	6096119	21-02-2022	Finance	Wooler Fire Station	029185	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096125	21-02-2022	General Fund	Crematorium  Englis Street Algerials	219201	111001	Electricity	3,661.21	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6096139 6101690	21-02-2022 23-02-2022	Finance Finance	Fenkle Street, Alnwick Ponteland Schools and Leisure - Running Costs	294902 295099	111001 111001	Electricity Electricity	658.39 19,638.51	Expense
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101316	23-02-2022	Total Cost Centre	Family Placement Service	017012	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	6101289	23-02-2022	General Fund	Health Education Care	012031	111001	Electricity	-1,672.64	
Northumberland County Council	EDF ENERGY LIMITED	6101290	23-02-2022	General Fund	Health Education Care	012031	111001	Electricity	1,672.61	
Northumberland County Council	EDF ENERGY LIMITED	6095743	23-02-2022	General Fund	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095752	23-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6095803	23-02-2022	Finance	Surplus Properties	128004	111001	Electricity	-1,626.13	
Northumberland County Council	EDF ENERGY LIMITED	6101230	23-02-2022	Finance	Alnwick Playhouse	295096	111001	Electricity	1,933.40	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101238 6101249	23-02-2022 23-02-2022	Total Cost Centre General Fund	Community Spaces Parking Operational	222550 207400	111001 111001	Electricity Electricity	1,213.57 1,287.57	
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6101249	23-02-2022	General Fund General Fund	Parking Operational Parking Operational	207400	111001	Electricity	1,287.57	Expense
ryormumoeriana County Council	EDF ENERGI LIMITED	0101230	23-02-2022	Ochciai Fullu	1 arking Operanoliai	207400	111001	Electricity	1,3/3.6/	Expense

Commentations Charles	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Reference   Company   Co		EDF ENERGY LIMITED			Finance	Morpeth Town Hall - Running Costs		111001			Expense
Part	Northumberland County Council					Sleekburn Horticultural Skills Unit		111001			
Section   Control   Cont	-										
Englanded Start Count					Finance	Č				,	
Productional Concess					Einene	ĕ			· · · · · · · · · · · · · · · · · · ·		
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Separate description   167 NSSW 1000000   107 NSSW 10000000   107 NSSW 10000000   107 NSSW 10000000   107 NSSW 10000000   107 NSSW 1000000000   107 NSSW 1000000000   107 NSSW 10000000000   107 NSSW 100000000000000000000000000000000000											
Second Column   1967 NOTE   1969	Treatment Country Country										
September   Sept			6095987			8 8					
Carbon control carry (most)	Northumberland County Council	EDF ENERGY LIMITED	6095988			Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Second Description	Northumberland County Council	EDF ENERGY LIMITED	6095992	23-02-2022		Arnison Close	500212	111001	Electricity	-1,129.74	Expense
Schedules   Sept Print   Sept   Sep											
Section   Sect											
Section   Sect									-		
Variable board   Price   Family   Price   Pr										,	
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Exchange   France					Finance	, E					
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Section   Control   Cont											
Part					General Fund	č					
Non-instrict (Control   491-1910(CV (1997)   491-	Northumberland County Council		6095870			Utilities for External Agencies	990385	500401			
Notemberland Count Countal   EPE PRINCY LIMITED   605777   13-02-222   Passare   Relative Principle   605775   13-02-222   Passare   Relative Principle   605776   605775   13-02-222   Passare   605775   13-02-222	Northumberland County Council	EDF ENERGY LIMITED	6095871			Utilities for External Agencies	990385	500401		966.91	Expense
Social Control (1987)   1987		EDF ENERGY LIMITED	6095894	23-02-2022	General Fund		200850	111001	Electricity		
Northamphelman Courty Council   EDF DNRSOY LIMITED   699-78   21 02 2022   General Fuel September   Spring Operational   Dot Dnrskoy   1,000								111001			
Notemberland Course Course    EPENSIGNY LIMITED   995797   23 22 202   Tool Court   Schoel Book   1,1901   Electricity   1,207-31   Express   Ex									·		
Not-Implefued County Council   DFF ENERGY LIMITED   609017   242-2022   Finance   Somples Properties   13004   11101   Receiving   1.075.33   Exposer   1.0004   Ex						<u> </u>					
	,					-					
Northumberland County Council   EDF ENRIGY LIMITED   696035   24-02-2022   Toul Cost Center   Community Suggest   22-50   11100   Electricity   49.3.27   Epigenes   Northumberland County Council   EDF ENRIGY LIMITED   696057   2-10-2022   Finance   Civic Custo Bigh. Running Costs   2-94041   111100   Electricity   1,583.79   Expense   Control Council   EDF ENRIGY LIMITED   696057   2-10-2022   Finance   Civic Custo Bigh. Running Costs   2-94041   111100   Electricity   1,583.79   Expense   Control Council   EDF ENRIGY LIMITED   696058   2-10-2022   Finance   Civic Custo Bigh. Running Costs   2-94041   111100   Electricity   1,583.79   Expense   Control Council   EDF ENRIGY LIMITED   696069   2-10-2022   Finance   Civic Custo Bigh. Running Costs   2-94041   111100   Electricity   2-24-2022   Expense   Control Council   EDF ENRIGY LIMITED   696069   2-10-2022   Finance   EDF ENRIGY LIMITED   696019   2-20-2022   Finance   EDF ENRIGY LIMITED	,				*****						
Southmarketand County Council   EDB FANKGY LIMITED   6090035   21-02-2022   Finance   Cive Curre Bibl. Remany Count   DB ENDAGY LIMITED   6090057   2-02-2022   Finance   Cive Curre Bibl. Remany Count   DB ENDAGY LIMITED   6090058   2-02-2022   Finance   Cive Curre Bibl. Remany Count	,										
Surfamehrelman Canny Council   EDF ENERGY LMITTED   6090055   2402-2022   Finance   Cvic Centre Hybr. Raming Cols   29941   11100   Electricity   1,853.79   Feprence   1,903.45   Elegense   1,903.					Total Cost Centre						
Softmarkeland County Council   EDF ENERGY LIMITED   609605   23-02-2022   Finance   Cive Centre Byth - Raming Costs   294-91   111001   Electricity   1.86-667   Espense   Norhamberland County Council   EDF ENERGY LIMITED   6096068   23-02-2022   Finance   Cive Centre Byth - Raming Costs   294-91   111001   Electricity   1.86-667   Espense   Espense   Electricity   2-20-2022   Espense   Espense   Electricity   2-20-2022   Electricity   2-20-2022   Espense   Electricity   2-20-2022					Finance						
Northumberland County Cunned   DiP ENERGY LIMITED   6696088   23-02-2022   General Faul   Service Lighting Maintenance   200620   11010   Electricity   2,232-58   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   6695609   23-02-2022   Heather House   11000   Electricity   2,231-58   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   6695609   23-02-2022   Heather House   11000   Electricity   2,241-70   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   669564   23-02-2022   Heather House   11000   Electricity   2,241-70   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   669564   23-02-2022   General Faul County Cunned   DiP ENERGY LIMITED   669564   23-02-2022   General Faul County Cunned   DiP ENERGY LIMITED   660197   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   660197   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   660197   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   660197   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   General Faul County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   Finance   County Hall Running Cost   295600   11000   Electricity   1.680.68   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   Finance   County Hall Running Cost   295600   11000   Electricity   1.680.68   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   6601213   23-03-2022   Finance   County Hall Running Cost   295600   11000   Electricity   1.680.68   Expense   Northumberland County Cunned   DiP ENERGY LIMITED   660124   23-03-2022   Finance   Diese PERGY LIMITED   660124   23-03-2022   Finance   Diese PERGY LIMITED   660124   23-03-2022   General Faul Hallowing Costs   295600   11000   Electricity   2.685.53						, c					
Section   Dept.   De						,					
Norhumberland County Council   EDF EXERGY LIMITED   609616   23-02-2022   Finance   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   111001   Electricity   2,58-578   Expense   Eddle Frequency Hose, Blyth   29-958   Eddle Fre	Northumberland County Council		6096068		General Fund	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council   EDF ENERGY LIMITED   6996167   23-02-2022   General Fund   GRT Operational   246440   111001   Electricity   3.298.20   Expense   2.0000   2.00000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.000000000   2.00000000   2.0000000000	Northumberland County Council	EDF ENERGY LIMITED	6096069	23-02-2022		Hexham House	116002	111001	Electricity	-2,511.45	Expense
Northumberfand County Council   FDE EXERGY LIMITED   610197   23-02-20022   Ceneral Fund   GRT Operational Acess of Flas   500215   111001   Electricity   5.567.6   Expense   Communal Acess of Flas   500215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   500215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Acess of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.568.6   Expense   Communal Aces of Flas   5.00215   111001   Electricity   5.00215   Expense   5.00215   Expense   Expens	Northumberland County Council	EDF ENERGY LIMITED	6096129			Hexham House	116002	111001	Electricity		
Northumberland County Council   EDF ENERGY LIMITED   6101197   23-02-2022   Communal Areas of Flats   500205   111001   Electricity   5.56.67   Expense   Northumberland County Council   EDF ENERGY LIMITED   6101210   23-02-2022   Ceneral Fund   Public Conveniences Western   218030   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295060   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295070   111001   Electricity   3-03.66   Expense   County Hall Running Costs   295070   111001   Electricity   3-03.66   Expense   295070   111001   Electricity   3-03.			6096164						Electricity	2,583.02	Expense
Northumberland County Council   EDF ENERGY LIMITED   6101210   23-02-2022   General Fund   Public Conveniences Western   218030   111001   Electricity   30.36   Expense   Northumberland County Council   EDF ENERGY LIMITED   6101213   23-02-2022   Finance   County Hall Running Costs   255060   111001   Electricity   1-16.803.08   Expense   EDF ENERGY LIMITED   6101215   23-02-2022   Finance   County Hall Running Costs   255060   111001   Electricity   1-16.803.08   Expense   EDF ENERGY LIMITED   610135   23-02-2022   Finance   County Hall Running Costs   255060   111001   Electricity   1-16.803.08   Expense   EDF ENERGY LIMITED   610135   23-02-2022   Finance   County Hall Running Costs   255060   111001   Electricity   1-16.803.08   Expense   EDF ENERGY LIMITED   610135   23-02-2022   Finance   Dene Park House - Running Costs   255060   111001   Electricity   1-16.803.08   Expense   EDF ENERGY LIMITED   6101361   23-02-2022   Finance   Dene Park House - Running Costs   255070   111001   Electricity   1-16.803.08   Expense   EDF ENERGY LIMITED   6101361   23-02-2022   Finance   Hexham Fire Station   0.29153   111001   Electricity   2.283.00   Expense   EDF ENERGY LIMITED   6101362   23-02-2022   Finance   Hexham Fire Station   0.29153   111001   Electricity   2.283.00   Expense   EDF ENERGY LIMITED   6101363   23-02-2022   Finance   Hexham Fire Station   0.29153   111001   Electricity   2.284.00   Expense   EDF ENERGY LIMITED   6101377   23-02-2022   Finance   Hexham Fire Station   0.29153   111001   Electricity   2.284.00   Expense   EDF ENERGY LIMITED   6101371   23-02-2022   General Fund   Electricity   2.284.00   Electricity   2.284.00   Expense   EDF ENERGY LIMITED   6101383   23-02-2022   General Fund   Electricity   2.284.00   Expense   Expense   EDF ENERGY LIMITED   6101384   24-02-2022   General Fund   Electricity   2.284.00   Expense   Expense   EDF ENERGY LIMITED   6101398   24-02-2022   General Fund   Public Conveniences South East   2.28710   111001   Electricity   2.28710   Expense   Expense   Ex	, and the second				General Fund	1			ž		
Northumberland County Council   EDF ENERGY LIMITED   6101210   23-02-2022   General Fund   Public Conveniences Western   21800   111001   Electricity   .16.803.6   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.6   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.6   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.6   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.6   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.6   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.8   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.8   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.8   Expense   County Hall Running Costs   29500   111001   Electricity   .16.803.8   Expense   County Council   EDF ENERGY LIMITED   .16.803.8   Expense   EDF EN	,										
Northumberland County Council   EDF ENERGY LIMITED   6101213   23-02-2022   Finance   County Hall Running Costs   295000   111001   Electricity   1656-38   Expense   County Hall Running Costs   295000   111001   Electricity   1656-38   Expense   County Hall Running Costs   295000   111001   Electricity   1656-38   Expense   County Hall Running Costs   295000   111001   Electricity   1656-38   Expense   County Hall Running Costs   295007   111001   Electricity   1656-38   Expense   County Hall Running Costs   295007   111001   Electricity   1650-38   Expense   County Hall Running Costs   295007   111001   Electricity   1650-38   Expense   County Hall Running Costs   295007   111001   Electricity   1650-38   Expense   County Hall Running Costs   295007   111001   Electricity   1650-38   Expense   County Hall Running Costs   295007   111001   Electricity   1650-38   Expense   County Hall Running Costs   295007   111001   Electricity   11001   Electricity   1650-38   Expense   County Hall Running Costs   295000   111001   Electricity   11001   Electricity   1650-38   Expense   Expense   County Hall Running Costs   295007   111001   Electricity   11001   Electricity   1100	,				Consent Found						
Northumberland County Council   EDF ENERGY LIMITED   610135   23-02-2022   Finance   County Hall Running Costs   29506   111001   Electricity   16.866.39   Expense	,								-		
Northumberland County Council   EDF ENERGY LIMITED   610135   23-02-2022   Finance   Dene Park Houses - Running Costs   295097   111001   Electricity   1,699.32   Expense   E	,					, E					
Northumberland County Council   EDF ENERGY LIMITED   6101361   23-02-2022   Finance   Haltwhistle County Library   252170   111001   Electricity   -805.53   Expense	,					, E					
Northumberland County Council   EDF ENERGY LIMITED   6101361   23-02-2022   Finance   Hexham Fire Station   0.29153   111001   Electricity   2.083.56   Expense											
Northumberland County Council   EDF ENERGY LIMITED   6101362   23-02-2022   Finance   Hexham Fire Station   029153   111001   Electricity   2.083.60   Expense						, ,					
Northumberland County Council   EDF ENERGY LIMITED   6101363   23-02-2022   Finance   Hexham Fire Station   029153   111001   Electricity   5.04.82   Expense											
Northumberland County Council   EDF ENERGY LIMITED   6101377   23-02-2022   General Fund   Electric Vehicle Charging   200225   111001   Electricity   510.88   Expense									-		
Northumberland County Council   EDF ENERGY LIMITED   6101383   23-02-2022   General Fund   Stakeford Depot - Depot Running Costs   225710   111001   Electricity   8,519.92   Expense	Northumberland County Council		6101377	23-02-2022	General Fund	Electric Vehicle Charging		111001	Electricity	510.88	Expense
Northumberland County Council EDF ENERGY LIMITED 6101389 24-02-2022 General Fund Public Conveniences South East 218020 111001 Electricity 278.27 Expense Northumberland County Council EDF ENERGY LIMITED 6101390 24-02-2022 Finance Cleasewell Hill Centre, Guidepost 295086 111001 Electricity 302.58 Expense Northumberland County Council EDF ENERGY LIMITED 6101571 24-02-2022 General Fund Parking Operational 207400 111001 Electricity 789.99 Expense Northumberland County Council EDF ENERGY LIMITED 6101572 24-02-2022 Finance Amble Fire Station 029181 111001 Electricity 468.93 Expense Northumberland County Council EDF ENERGY LIMITED 6101605 24-02-2022 General Fund Temporary Actions 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 22-71.50 Expense Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3.073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3.073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3.073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101619 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3.073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3.073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3.073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 General Fund Haltwhistle 900385 500401 Non-NCC Electricity 1,069.54 Expense	, , , , , , , , , , , , , , , , , , ,			23-02-2022		1 1 5		111001			
Northumberland County Council EDF ENERGY LIMITED 6101390 24-02-2022 Finance Cleasewell Hill Centre, Guidepost 295086 111001 Electricity 302.58 Expense Supersolution County Council EDF ENERGY LIMITED 6101571 24-02-2022 General Fund Parking Operational 207400 111001 Electricity 789.99 Expense Supersolution County Council EDF ENERGY LIMITED 6101572 24-02-2022 Finance Amble Fire Station 029181 111001 Electricity 468.93 Expense Supersolution County Council EDF ENERGY LIMITED 6101605 24-02-2022 General Fund Temporary Accommodation 246130 111001 Electricity 468.93 Expense Supersolution County Council EDF ENERGY LIMITED 6101615 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 24-02-202 Expense Supersolution County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3013-03-03-03-03-03-03-03-03-03-03-03-03-03	·					1 1 0			·		
Northumberland County Council EDF ENERGY LIMITED 6101571 24-02-2022 General Fund Parking Operational 207400 111001 Electricity 789.99 Expense Northumberland County Council EDF ENERGY LIMITED 6101572 24-02-2022 Finance Amble Fire Station 029181 111001 Electricity 468.93 Expense Northumberland County Council EDF ENERGY LIMITED 6101605 24-02-2022 General Fund Temporary Accommodation 11001 Electricity 42.68 Expense Northumberland County Council EDF ENERGY LIMITED 6101615 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 2,971.50 Expense Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3,073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3,073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity 1,069.54 Expense	-								-		
Northumberland County Council EDF ENERGY LIMITED 6101572 24-02-2022 Finance Amble Fire Station 029181 111001 Electricity 468.93 Expense Northumberland County Council EDF ENERGY LIMITED 6101605 24-02-2022 General Fund Temporary Accommodation 246130 111001 Electricity 422.68 Expense Northumberland County Council EDF ENERGY LIMITED 6101615 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 2,971.50 Expense Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3,073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 For Utilities for External Agencies 990385 500401 Non-NCC Electricity 1,069.54 Expense											
Northumberland County Council EDF ENERGY LIMITED 6101605 24-02-2022 General Fund Temporary Accommodation 246130 111001 Electricity 422.68 Expense Northumberland County Council EDF ENERGY LIMITED 6101615 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 2,971.50 Expense Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3,073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 Temporary Accommodation 111001 Electricity 3,0157 111001 Electricity 3,073.02 Expense 11001 Electricity 1,069.54 Expense 1001629 14-02-2022 Temporary Accommodation 111001 Electricity 1,069.54 Expense 111001 Electricity 1,069.54											
Northumberland County CouncilEDF ENERGY LIMITED610161524-02-2022General FundHaltwhistle300157111001Electricity2,971.50ExpenseNorthumberland County CouncilEDF ENERGY LIMITED610161724-02-2022General FundHaltwhistle300157111001Electricity3,073.02ExpenseNorthumberland County CouncilEDF ENERGY LIMITED610162924-02-2022Utilities for External Agencies990385500401Non-NCC Electricity1,069.54Expense									-		
Northumberland County Council EDF ENERGY LIMITED 6101617 24-02-2022 General Fund Haltwhistle 300157 111001 Electricity 3,073.02 Expense Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity 1,069.54 Expense	-										
Northumberland County Council EDF ENERGY LIMITED 6101629 24-02-2022 Utilities for External Agencies 990385 500401 Non-NCC Electricity 1,069.54 Expense											
					General Pullu						
LINDERDRING COUNTY COUNTY FOR ENERGY LINEARY L	Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6101529	24-02-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity		

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	6101562	24-02-2022	General Fund	Pollution Control & Aftercare	225120	111001	Electricity	\ /	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101566	24-02-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101638	24-02-2022		Nye Bevan House	500202	111001	Electricity	973.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	6101642	24-02-2022	General Fund	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6101669	24-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	155,043.45	_
Northumberland County Council	EDF ENERGY LIMITED	6101670	24-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	168,310.57	
Northumberland County Council	EDF ENERGY LIMITED	6101665	24-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	6101671	24-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	157,916.26	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	6095896	24-02-2022 24-02-2022	General Fund	Street Lighting Maintenance	200620 295085	111001	Electricity		
Northumberland County Council  Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095920 6095921	24-02-2022	Finance Finance	Riverside Centre, Ashington Riverside Centre, Ashington	295085	111001 111001	Electricity Electricity		
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095937	24-02-2022	General Fund	Public Conveniences Western	218030	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6095943	24-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED  EDF ENERGY LIMITED	6096090	24-02-2022	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096096	24-02-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096113	24-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096114	24-02-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096123	24-02-2022	General Fund	Crematorium	219201	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	6096124	24-02-2022	General Fund	Crematorium	219201	111001	Electricity		
Northumberland County Council	EDUCATION PARTNERSHIP NE	300002491763320	10-02-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	-5,678.40	
Northumberland County Council	EDUCATION PARTNERSHIP NE	300002689500152	10-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	191,400.00	
Northumberland County Council	EDUCATION PARTNERSHIP NE	300002677342570	25-02-2022	General Fund	NEAT Team West	217300	101100	Staff Training & Development	270.00	Expense
Northumberland County Council	EDUCLA LIMITED	300002657642351	04-02-2022	General Fund	Inclusion	017009	144025	Professional Services		
Northumberland County Council	EDUCLA LIMITED	300002657642387	04-02-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	EDUCLA LIMITED	300002692447635	23-02-2022	General Fund	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	EDWARDS ARCHITECTURE LIMITED	300002665360694	23-02-2022		Rents, Rates and Other Charges	501070	144025	Professional Services		Expense
Northumberland County Council	EGBERT H TAYLOR & COMPANY LTD	300002694799236	11-02-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	144027	Consultancy Fees		Expense
Northumberland County Council	EGBERT H TAYLOR & COMPANY LTD	300002694799236	11-02-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	144027	Consultancy Fees		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074026	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074028	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074029	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074031	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074032	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074033	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074037 6074041	10-02-2022 10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	279.20 1,115.78	
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	6074041	10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	6074041	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074052	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	6074057	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074061	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074066	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074068	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074069	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074071	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074072	10-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074073	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074077	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074081	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074081	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074085	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074091	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074096	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6074100	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELECTRIC CENTER	6043443	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	6000257	11-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	6014364 6014307	17-02-2022 18-02-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017 140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	6014361			NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	ELECTRIC CENTER  ELECTRIC CENTER	6014359	18-02-2022 18-02-2022	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	ELECTRONIC SCOREBOARD UNITS LIMITED	300002670165984	02-02-2022	Total Cost Centle	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Accet
Northumberland County Council  Northumberland County Council	ELECTRONIC SCOREBOARD UNITS LIMITED  ELKLAN	5993864	14-02-2022	General Fund	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	ELKLAN	300002720589567	23-02-2022	General Fund General Fund	Youth Justice	011055	101100	Staff Training & Development		Expense
Northumberland County Council	ELREAN ELPHA LODGE	6071202	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,169.52	
Northumberland County Council	ELPHA LODGE	6071202	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
and the second s										
Northumberland County Council	ELPHA LODGE	6071250	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,699.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ELPHA LODGE	6071250	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,623.20	Expense
Northumberland County Council	ELPHA LODGE	6071250	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	6071250	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	6071249	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	6071249	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,664.80	-
Northumberland County Council	EMMA GAMLIN	300002723190474	24-02-2022	Total Cost Centre	Community Safety Department	029100	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300002709802073	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300002659599664	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300002709802087	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	6062203	07-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		1
Northumberland County Council	ENTERPRISE CHAMBERS	300002707119183	16-02-2022	C 1F 1	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6101989	21-02-2022	General Fund	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6101989 6101989	21-02-2022	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132000	Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR	6101989	21-02-2022 21-02-2022	General Fund General Fund	Hire Desk	205360	132001 132000	Plant Hire Vehicle hire		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR	6101990	21-02-2022	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	ENVIROVENT LTD	5998443	11-02-2022	General Fund	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	ENVIROVENT LTD  ENVIROVENT LTD	5998444	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	760.00	
Northumberland County Council	ENVIROVENT LTD  ENVIROVENT LTD	6031643	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	ENVIROVENT LTD  ENVIROVENT LTD	6031643	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	ENVIROVENT LTD  ENVIROVENT LTD	6031643	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,520.00	
Northumberland County Council	EOC SOLUTIONS LIMITED (ELAINE O'CONNOR)	300002730408527	28-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	101100	Staff Training & Development	,	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6024991	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6110267	21-02-2022	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6116349	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6031189	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6060152	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6084189	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6111347	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	
Northumberland County Council	ESE WORLD LIMITED	6016190	25-02-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins		Expense
Northumberland County Council	ESE WORLD LIMITED	6016190	25-02-2022	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins		Expense
Northumberland County Council	ESE WORLD LIMITED	6016190	25-02-2022	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins		Expense
Northumberland County Council	ESI LTD	300002664224992	03-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,972.57	
Northumberland County Council	ESI LTD	300002665418034	03-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,013.29	Asset
Northumberland County Council	ESI LTD	300002665418010	03-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.33	Asset
Northumberland County Council	ESI LTD	300002692403205	10-02-2022	General Fund	Winter Services	200380	110003	Repair and Maintenance	819.31	Expense
Northumberland County Council	ESI LTD	300002720523561	25-02-2022	General Fund	Winter Services	200380	110003	Repair and Maintenance		Expense
Northumberland County Council	ESPA	6110270	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ESPA	6110270	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,915.56	Expense
Northumberland County Council	ESPA	6110270	21-02-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	ESPA	6110312	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,110.04	
Northumberland County Council	ESPA	6110271	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.12	
Northumberland County Council	ESPA	6110464	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ESPA	6110329	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,169.88	Expense
Northumberland County Council	ESPA	6110465	21-02-2022	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	ESPA	6110465	21-02-2022	4116 :10 ° ° · · ·	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	6110466	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6110272	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ESPA	6110272 6110272	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007 500190	Residential Care Personal Allowances Dr		Expense
Northumberland County Council	ESPA		21-02-2022	Adult Social Core & Commissioning	Personnel Allow Payments Older PDI South - PSLTC - Two	990345 306410	167007			Expense
Northumberland County Council Northumberland County Council	ESPA ESPA	6110313 6110273	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	ESPA ESPA	6110273	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007	Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	ESPA ESPA	6110330	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410	167007	Residential Care	8,169.88	
Northumberland County Council	ESPA ESPA	6110468	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ESPA ESPA	6110468	21-02-2022	Adult Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	6110469	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116310	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116311	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116312	24-02-2022	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116313	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116314	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116315	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ESPA	6116316	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
				٤	CHC Packages  CHC Packages	306420	167007	Residential Care		Expense
	ESPA	1 6116317	24-02-2022	Adult Social Care & Commissioning	T CHC Packages	300420	10/00/	r Residential Care	/50.00 1	LADCHSC
Northumberland County Council Northumberland County Council	ESPA ESPA	6116317 6116318	24-02-2022 24-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	E	306420	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ESPA	6116320	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,609.69 Expense
Northumberland County Council	ESPA	6116321	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,875.00 Expense
Northumberland County Council	ESPA	6116322	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,000.00 Expense
Northumberland County Council	ESPA	6116322	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	150.00 Expense
Northumberland County Council	ESPA	6116323	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,125.00 Expense
Northumberland County Council	ESPA	6116324	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,000.00 Expense
Northumberland County Council	ETHITEC	300002663906305	11-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	145003	Computer software	374.85 Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	6059193	07-02-2022 25-02-2022	Finance	Lionheart Depot	295094 295081	110000	Building Maintenance - Structural - Planned	400.00 Expense
Northumberland County Council  Northumberland County Council	EUROSAFE SOLUTIONS LIMITED EUROSAFE SOLUTIONS LIMITED	6115755 6115756	25-02-2022	Finance Total Cost Centre	Eddie Ferguson House, Blyth Keel Row One Stop Shop Blyth - Running Costs	295081	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	289.00 Expense 310.00 Expense
Northumberland County Council	EVANS HALSHAW DAF	6059502	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.23 Expense
Northumberland County Council	EVANS HALSHAW DAF	6059502	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	12.38 Expense
Northumberland County Council	EVANS HALSHAW DAF	6059502	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	17.23 Expense
Northumberland County Council	EVANS HALSHAW DAF	6059502	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	182.44 Expense
Northumberland County Council	EVANS HALSHAW DAF	6059502	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	187.25 Expense
Northumberland County Council	EVANS HALSHAW DAF	6059502	08-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	77.34 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073613	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	929.68 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073613	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.46 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	56.90 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.14 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	52.36 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	55.64 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	38.12 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073614	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.50 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073615	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	595.00 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073617	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.59 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073618	10-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.64 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073619	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	311.22 Expense
Northumberland County Council	EVANS HALSHAW DAF	6073619	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	39.54 Expense
Northumberland County Council Northumberland County Council	EVERITT AND MARSHALL EVERYONE NEEDS GOOD AND GUIDED	6111000	23-02-2022 07-02-2022	General Fund	Hexham Tyne Mills Workshop Inclusion	205280 017009	130001 144025	Vehicle Repairs and maintenance Professional Services	2,550.43 Expense 6,540.00 Expense
,	ENGAGEMENT LIMITED	300002677002569		General Fund					
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002677002560	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	1,860.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002677002563	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	3,360.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002677002566	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	6,480.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002702745996	16-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,925.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953115	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	984.50 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953196	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,970.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953205	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,203.60 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953214	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,772.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953219	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	980.78 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953226	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,063.56 Expense
Northumberland County Council	EXECUTIVE TAXIS	300002671953229	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,096.49 Expense
Northumberland County Council Northumberland County Council	EXECUTIVE TAXIS EXECUTIVE TAXIS	300002677002297 300002677002294	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Home Safe (South & Central) Home Safe (South & Central)	306365 306365	135000 135000	Travel Allowances - Staff Travel Allowances - Staff	855.00 Expense 1,170.00 Expense
Northumberland County Council	EXECUTIVE TAXIS  EXECUTIVE TAXIS	300002677002294	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Home Safe (South & Central)  Home Safe (South & Central)	306365	135000	Travel Allowances - Staff  Travel Allowances - Staff	555.00 Expense
Northumberland County Council  Northumberland County Council	FAITHFUL AND GOULD	300002691968243	02-02-2022	Adult Social Care & Collillissioning	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,670.59 Asset
Northumberland County Council	FAITHFUL AND GOULD	300002676712638	07-02-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,529.00 Asset
Northumberland County Council	FAITHFUL AND GOULD	300002670712038	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - Infrastructure	2,495.20 Asset
Northumberland County Council	FAITHFUL AND GOULD	300002709684239	17-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	2,588.80 Expense
Northumberland County Council	FAITHFUL AND GOULD	300002709004239	28-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	764.50 Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	30000273040332	28-02-2022	General Fund	Cemetery Services South East	219200	144019	Cremation and Burial Fees	111.71 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300002723021315	28-02-2022	General Fund	Crematorium	219201	140013	Materials for Resale	223.42 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300002723021315	28-02-2022	General Fund	Crematorium	219201	140013	Materials for Resale	465.20 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300002723021315	28-02-2022	General Fund	Crematorium	219201	140013	Materials for Resale	45.37 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300002723021315	28-02-2022	General Fund	Crematorium	219201	140013	Materials for Resale	28.41 Expense
Northumberland County Council	FALWAY ALNWICK	300002672144565	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,343.30 Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300002672144558	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	495.00 Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300002684050167	25-02-2022	Finance	Fire Support Services	030200	142002	Laundry	1,415.81 Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	5988019	04-02-2022	Total Cost Centre	Community Safety Department	029100	140008	Smoke Alarms	1,763.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	6031185	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	6031185	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FIRST MOVE CARE LTD	6059663	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6059663	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6084183	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	FIRST MOVE CARE LTD	6084183	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6110647	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	6110647	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002722452770	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002722452777	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5994369	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,622.80	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5994369 5994369	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	4,768.13	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	5994366	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,210.60	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5994300	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,477.92	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5994390	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,800.56	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5994367	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6091189	18-02-2022	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-2,121.60	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096205	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096205	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096183	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096183	18-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,628.96	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096183	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,886.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096184	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,628.96	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096184	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,886.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6096184	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110670	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,158.14	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110671	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,518.08	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110672	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,603.78	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110673	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,518.08	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110674	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	11,518.08	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110675	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110676	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110677	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	6110678	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306401	167008 167008	Homecare	4,319.28	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	6110664 6110664	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110664	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110679	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110653	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110680	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110691	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,251.68	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110681	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110682	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,277.12	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110654	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110688	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,190.16	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110662	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,660.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110662	22-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110655	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,036.16	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110656	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110657	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110689	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	6110683 6110665	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306401	167008 167008	Homecare Homecare	11,518.08	
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	6110658	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306401	167008	Homecare	12,085.08	Expense Expense
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS  FLEXIBLE SUPPORT OPTIONS	6110638	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,518.08	-
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110669	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,303.68	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110687	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,506.08	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110668	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,500.08	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110685	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110690	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,278.48	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110659	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110663	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110663	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,275.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110663	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110663	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110663	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110663	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110660	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,149.06	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	Reference 6110667	<b>Date</b> 22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	<b>Centre</b> 306412	167008	Description  Homecare	<b>Tax (£)</b> 9,318.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110666	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,432.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110686	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,759.04 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6110661	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,210.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6111345	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.58 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6111345	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6111345	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.15 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122720	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,799.07 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122720	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,972.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122721	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,430.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122722	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,055.68 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122723	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,600.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122724	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,945.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,548.78 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,053.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,159.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,001.62 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,380.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122725	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,221.84 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122726	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,548.78 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122726	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,275.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122726	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122726	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,001.62 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122726	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122726	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,380.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122727	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,548.78 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122727	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,275.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122727	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122727	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,001.62 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122727	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122727	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,380.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122728	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,548.78 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122728	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,275.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122728	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122728	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,001.62 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122728	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122728	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,380.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122729	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,548.78 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122729	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,275.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122729	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122729	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,001.62 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122729	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,054.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122729	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,380.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6122731	28-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	4,319.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLOGAS UK LTD	6122730 300002665360342	28-02-2022 04-02-2022	Adult Social Care & Commissioning		306410	167008 500171	Homecare  CID Infrastructure	2,000.00 Expense 101.62 Asset
Northumberland County Council			04-02-2022		Fixed Asset Assourt	990120	500171	CIP - Infrastructure	
Northumberland County Council  Northumberland County Council	FLOGAS UK LTD FLOGAS UK LTD	300002665360342 300002665360342	04-02-2022	+	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	101.62 Asset 101.62 Asset
Northumberland County Council  Northumberland County Council	FLOGAS UK LTD FLOGAS UK LTD	300002665360342	04-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	101.62 Asset
Northumberland County Council	FLOGAS UK LTD FLOGAS UK LTD	300002665360342	04-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Illirastructure  CIP - Infrastructure	101.62 Asset 101.64 Asset
Northumberland County Council	FLOGAS UK LTD FLOGAS UK LTD	300002665360342	04-02-2022	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	81.30 Asset
Northumberland County Council	FLOGAS UK LTD FLOGAS UK LTD	300002665360342	04-02-2022	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	88.07 Asset
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002661997025	18-02-2022	General Fund	Parking Operational	207400	144025	Professional Services	507.64 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD  FLOWBIRD SMART CITY UK LTD	6020279	24-02-2022	Total Cost Centre	Druridge	207400	119000	Grounds Maintenance	433.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002656296930	04-02-2022	Total Cost Centre  Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	638.87 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD  FORENSIC TESTING SERVICE LTD	300002650290930	16-02-2022	Total Cost Centre  Total Cost Centre	Purchase Budgets  Purchase Budgets	016010	144025	Professional Services Professional Services	272.40 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD  FORENSIC TESTING SERVICE LTD	300002661035738	18-02-2022	Total Cost Centre  Total Cost Centre	Purchase Budgets	016010	144025	Professional Services Professional Services	631.00 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002664224880	18-02-2022	Total Cost Centre  Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	504.25 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002684050176	25-02-2022	Total Cost Centre  Total Cost Centre	Purchase Budgets	016010	144025	Professional Services Professional Services	514.77 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD  FORENSIC TESTING SERVICE LTD	300002684447075	25-02-2022	Total Cost Centre  Total Cost Centre	Purchase Budgets  Purchase Budgets	016010	144025	Professional Services Professional Services	700.83 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6031199	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.56 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6060153	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.44 Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6060154	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,083.20 Expense
		6060155	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,189.44 Expense
	I FURUEL ME NUL HUMEL ARE SERVILES LITT				, Class IDI Commun I CLDI I WO		10,000	110111000110	
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	6076360	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	848.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6111349	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.52	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6109217	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	FORRESTERS	6073795	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	261.66	Expense
Northumberland County Council	FORRESTERS	300002692403189	10-02-2022	Total Cost Centre	Family Placement Service	017012	141006	Catering Equipment		
Northumberland County Council	FOUR SEASONS	6072363	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6072364	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	6072366	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,788.40	
Northumberland County Council	FOUR SEASONS	6072366	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	
Northumberland County Council	FOUR SEASONS	6072367 6072368	09-02-2022 09-02-2022	Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167006 167007	Care Homes with Nursing Residential Care	9,770.72	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	6072369	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	2,992.75 2,470.76	
Northumberland County Council	FOUR SEASONS	6072370	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	
Northumberland County Council	FOUR SEASONS	6073427	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	
Northumberland County Council	FOUR SEASONS	6073428	10-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6073429	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	6073429	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	6073429	10-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	6073429	10-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	FOUR SEASONS	6073430	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	FOUR SEASONS	6073430	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	6073430	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6073430	10-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6073431	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,043.06	
Northumberland County Council	FOUR SEASONS	6073432	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		1
Northumberland County Council	FOUR SEASONS	6073432	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,360.86	
Northumberland County Council	FOUR SEASONS	6073432	10-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,394.20	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	6073432 6073433	10-02-2022 10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167007	Care Homes with Nursing Residential Care	2,251.20 2,394.20	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	6073434	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	FOUR SEASONS	6073434	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	
Northumberland County Council	FOUR SEASONS	6073434	10-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	6073434	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	6073434	10-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	6077190	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	513.04	Expense
Northumberland County Council	FOUR SEASONS	6110266	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	6109892	23-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6034185	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6034185	03-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6034185	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,750.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6034185	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,750.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6034185 6034185	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care		
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6034185	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,500.88 750.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072373	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,872.62	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072374	09-02-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333,92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072374	09-02-2022	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072374	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072374	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072374	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072375	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,370.49	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072375	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072376	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072376	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072376	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072376	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072376	09-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6072376 6072377	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care	2,251.20 4,854.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6072377	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6072377	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072377	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072377	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072378	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072379	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072379	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072379	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,042.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072379	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,521.00	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	FOUR SEASONS HEALTHCARE LTD	6072379	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072380	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072381	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,001.01	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072381	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072371	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,072.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072372	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6072372	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6074844	11-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6074844	11-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,310.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6110440	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6111751 6111751	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167006 167007	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6111751	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care	5,116.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6111751	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing Residential Care	2,333.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6111751	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111751	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111752	23-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111753	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,854.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111753	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111753	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111753	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111753	23-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111755	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6111755	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109894	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109895	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109895	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109895	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306410	167006	Care Homes with Nursing	5,500.96 2,750.48	1
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	6109895 6109895	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH West - PWMH1	306410	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6109895	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	6109895	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109895	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109896	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,228.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6109896	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOXSTONES TRAINING AND LEARNING	300002691968891	25-02-2022	General Fund	Reducing Parental Conflict Programme	016045	101100	Staff Training & Development	1,400.00	
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	300002677002399	07-02-2022	General Fund	Waste Management Services	225100	167021	Waste Disposal	1,450.00	
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020835	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,766.12	
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020836	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	277.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020832	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020831	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020830	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020859	17-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6020857	17-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002704971859	16-02-2022		Northumberland Communities Together	306631	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002705512014	16-02-2022	0 17 1	Northumberland Communities Together	306631	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002713882184	21-02-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FREETHS LLP	300002691968972	25-02-2022	0 15 1	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	6073577	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	6073578	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	FUEL CARD SERVICES LTD	6044184	04-02-2022 04-02-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council  Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	6044184 6044185	04-02-2022	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004 130004	Vehicle Fuel Vehicle Fuel		Expense Expense
Northumberland County Council  Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	6044185	04-02-2022	General Fund General Fund	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council  Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	6044185	04-02-2022	General Fund General Fund	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel  Vehicle Fuel		Expense Expense
Northumberland County Council  Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	6079647	15-02-2022	General Fund General Fund	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	6102010	22-02-2022	General Fund	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	6102010	22-02-2022	General Fund General Fund	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	6102010	22-02-2022	General Fund General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002670746786	01-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		Expense
I de la countre	FURNITURE RESOURCE CENTRE LIMITED	300002670746789	01-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		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	FURNITURE RESOURCE CENTRE LIMITED	300002677342685	07-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002677342676	07-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002677342654	07-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002677342637	07-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002692447422	11-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002725450208	23-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002728425140	25-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	G A JEWITT	300002684520253	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services		
Northumberland County Council	G A JEWITT	300002704772231 300002704772245	15-02-2022 15-02-2022	General Fund	Maintenance - West	200240 200445	167000	Private Contractors		
Northumberland County Council  Northumberland County Council	G A JEWITT		16-02-2022	General Fund	Emergency Incidents - West	200443	167000	Private Contractors		
	G A JEWITT	300002704772303	25-02-2022	General Fund	A69 NPLG		167000	Private Contractors		Expense
Northumberland County Council	G A JEWITT G A JEWITT	300002725451849	25-02-2022	General Fund General Fund	Emergency Incidents - West Emergency Incidents - West	200445 200445	167000 167000	Private Contractors	2,200.00 2,200.00	
Northumberland County Council  Northumberland County Council	G BALSDON G B TRAVEL	300002725451849 300002671956718	03-02-2022	General Fund General Fund	SEN Transport	20443	136000	Private Contractors	3,306.00	
Northumberland County Council	G BALSDON G B TRAVEL	300002671956715	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002671956721	03-02-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel	3,268.00	
Northumberland County Council	G BALSDON G B TRAVEL	300002671956724	14-02-2022	General Fund General Fund	SEN Transport	204120	136000		2,822.64	
·			03-02-2022		*		136000	Pupils - Travel	2,774.00	
Northumberland County Council	G J MILBURN G J MILBURN	6024693 6024673	03-02-2022	General Fund	Home to School Transport	204120 204120	136000	Pupils - Travel		
Northumberland County Council	G J MILBURN  G J MILBURN	6024641	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,306.00 3,192.00	
Northumberland County Council	G J MILBURN  G J MILBURN	6024655	03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council  Northumberland County Council	G J MILBURN  G J MILBURN	6024654	03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	G J MILBURN	6024674	03-02-2022	General Fund General Fund		204120	136000			
Northumberland County Council  Northumberland County Council	G J MILBURN	6024675	03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,135.00	
Northumberland County Council	G J MILBURN	6024542	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	
Northumberland County Council	G J MILBURN	6024711	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,214.40	
Northumberland County Council	G J MILBURN	6024656	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	6024712	03-02-2022	General Fund General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	4,773.60	
Northumberland County Council	G J MILBURN	6024692	09-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,288.00	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6025000	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,170.99	
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	6025001	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,170.99	
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	6025004	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,685.22	
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	6024992	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	6024993	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	6024995	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6024996	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6024997	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122388	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122389	28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122415	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,425.36	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122356	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,839.20	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122357	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122358	28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6122359	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,644.20	
Northumberland County Council	GALBRAITH	300002672295176	03-02-2022	ridat social care a commissioning	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	GALLIFORD TRY	300002692403122	14-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	104.814.09	
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300002713871494	22-02-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	15,195.51	
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	26.40	Asset
Northumberland County Council	GAP GROUP LTD	300002659599777	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	GAP GROUP LTD	300002674448384	04-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002674448384	04-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002674448384	04-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002674448384	04-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,463.86	
Northumberland County Council	GAP GROUP LTD	300002674448384	04-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18.40	Asset
Northumberland County Council	GAP GROUP LTD	300002674448384	04-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	366.56	Asset
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	101.60	Expense
		200002650502022	00.00.0000	0 15 1	3.7.1		100001	Di . II'	07.00	Г
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	85.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002039393933	08-02-2022	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.52	Asset
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	484.04	Asset
Northumberland County Council	GAP GROUP LTD	300002659593933	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.04	Asset
Northumberland County Council	GAP GROUP LTD	300002684050182	08-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	154.40	Expense
Northumberland County Council	GAP GROUP LTD	300002684050182	08-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002684050182	08-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002684050182	08-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,511.70	
Northumberland County Council	GAP GROUP LTD	300002684050182	08-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002684050182	08-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002686972505	09-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002686972505	09-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002686972505	09-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002686972505	09-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002686972505	09-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,454.56	
Northumberland County Council	GAP GROUP LTD	300002686972505	09-02-2022 10-02-2022	General Fund	Fixed Asset Account	990120 200220	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002689199743 300002689199743	10-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Crematorium	219201	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	225.00	Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	67.36	Asset
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30.40	Asset
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.48	
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	215.52	Asset
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002689199743	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	63.60	Expense
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,396.85	
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002691968145	10-02-2022		Fixed Asset Asset Asset The State of The Sta	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002691968145 300002671956994	10-02-2022 15-02-2022	General Fund	Fixed Asset Account Maintenance North	990120 200200	500172	CIP - Plant and Equipment		Asset Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300002671956994	15-02-2022	General Fund General Fund	Maintenance - North  Maintenance - North	200200	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002671956994	15-02-2022	General Fund General Fund	Maintenance - North  Maintenance - North	200200	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002671956994	15-02-2022	General Fund General Fund	Maintenance - North  Maintenance - North	200200	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002671936994	15-02-2022	General Fund	Maintenance - North  Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002671936994	15-02-2022	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002071930994	15-02-2022	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022	General Fund General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022	00.00.00.00	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
I Northumberiand County Council		2000020,1220221								
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	117.70	Asset
	GAP GROUP LTD GAP GROUP LTD	300002671956994 300002671956994	15-02-2022 15-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	173.72	
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	521.16	Asset
Northumberland County Council	GAP GROUP LTD	300002671956994	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	151.90	
Northumberland County Council	GAP GROUP LTD	300002704971840	16-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704971840	16-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704971840	16-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002704971840 300002704971840	16-02-2022 16-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002704971840	16-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	242.00	
Northumberland County Council	GAP GROUP LTD	300002704771540	16-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	491.50	Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Winter Services	200380	132001	Plant Hire	598.00	Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	37.60	Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	24.00	Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Crematorium	219201	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002704772537 300002704772537	16-02-2022 16-02-2022	General Fund	Blyth Depot - Depot Running Costs	225610 225650	132001	Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002704772537	16-02-2022	Local Services	Blyth Depot - Waste Transfer Station	990120	132001 500172	Plant Hire CIP - Plant and Equipment		Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002704772337	16-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,229.36	
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	· · · · · · · · · · · · · · · · · · ·	Asset
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002704772537	16-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	255.70	Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Emergency Incidents - West	200445	132001	Plant Hire		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	General Fund	Emergency Incidents - West	200445	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002713881349 300002713881349	21-02-2022 21-02-2022	General Fund General Fund	A69 NPLG A69 NPLG	200550 200550	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300002713881349	21-02-2022	General Fund General Fund	A69 NPLG A69 NPLG	200550	132001	Plant Hire Plant Hire	11.00	Expense Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022	Local Scivices	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	627.85	
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	295.48	
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	573.90	Asset
Northumberland County Council	GAP GROUP LTD	300002713881349	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Emergency Incidents - West	200445	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	Emergency Incidents - West	200445	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	General Fund	A69 NPLG	200550 200550	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002713881571 300002713881571	21-02-2022 21-02-2022	General Fund General Fund	A69 NPLG A69 NPLG	200550	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002713881371	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
·	GAP GROUP LTD	300002713881571	21-02-2022	Local Del vices	Fixed Asset Account			CIP - Plant and Equipment		Asset
Northumberland County Council			1 / 1 - (1 / - / (1 / /		Fixed Asset Account	990120	500172	I CIP - Plant and Edutoment	315 17	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	Asset
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	160.00	
Northumberland County Council	GAP GROUP LTD	300002713881571	21-02-2022	2 17 1	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,007.35	Asset
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022 21-02-2022	General Fund	Maintenance - South East	200220 200220	132001	Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002713871363 300002713871363	21-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Winter Services	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Rechargable Construction - South East	200380	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Sign Shop	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund General Fund	Street Lighting Maintenance	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713671363	21-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713671363	21-02-2022	General Fund	Crematorium	219201	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713671363	21-02-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713671363	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.80	
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	202.40	
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30.40	Asset
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,428.60	Asset
Northumberland County Council	GAP GROUP LTD	300002713871363	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00	Asset
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	127.00	Expense
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	120.00	Expense
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	472.00	Expense
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	48.00	Expense
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002691968233	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002691968233 300002691968233	22-02-2022 22-02-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Transfer of the state of the st	GAP GROUP LTD			Conoral Fund	Fixed Asset Account  Maintenance - South East	200220		Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002713871367 300002713871367	22-02-2022 22-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300002713871367	22-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire Plant Hire	61.00	Expense Expense
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire Plant Hire	74.00	Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Electric Vehicle Charging	200225	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713671367	22-02-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	General Fund	Crematorium	219201	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	660.00	Expense
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	66.24	Asset
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22.36	Asset
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	66.24	Asset
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	191.40	Asset
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,590.20	
Northumberland County Council	GAP GROUP LTD	300002713871367	22-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	223.00	Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002713871367 300002713871367	22-02-2022 22-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	50.00 231.44	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002725158037	23-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	260.40	Asset
Northumberland County Council	GAP GROUP LTD	300002725158315	23-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,454.80	
Northumberland County Council	GAP GROUP LTD	300002725158040	23-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002725158148	23-02-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002725158034	23-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	191.15	
Northumberland County Council	GAP GROUP LTD	300002725158034	23-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	191.15	
Northumberland County Council	GAP GROUP LTD	300002725158154	23-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002725158044	23-02-2022	C IF I	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,805.00	
Northumberland County Council	GAP GROUP LTD	300002725451965 300002725451965	25-02-2022 25-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002725451965	25-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - Central	200260	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002725451965	25-02-2022	General Fund		990120	500172	CIP - Plant and Equipment	1,869.85	
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300002725451965	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,869.85	
Northumberland County Council	GAP GROUP LTD	300002725451965	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	272.20	
Northumberland County Council	GAP GROUP LTD	300002725451965	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	218.60	
Northumberland County Council	GARAGE DOOR TRADE CENTRE	6043280	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	293.25	
Northumberland County Council	GARAGE DOOR TRADE CENTRE	6043280	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	100.00	
Northumberland County Council	GARDINER ASSOCIATES TRAINING AND RESEARCH		03-02-2022	Finance	Learning and Development	030205	101100	Staff Training & Development		Expense
Tromand county country	LIMITED	20000200211707	00 02 2022	1 manee	Beating and Beverspinent	030200	101100	Sum Truming & Beveropment		
Northumberland County Council	GARDINERS NMC LIMITED	300002674504468	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,223.00	
Northumberland County Council	GARDINERS NMC LIMITED	300002674504341	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	
Northumberland County Council	GARDINERS NMC LIMITED	300002674504462	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,000.00	
Northumberland County Council	GARDINERS NMC LIMITED	300002674504465	08-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	2,420.00	
Northumberland County Council	GATESHEAD CARS LIMITED	300002676712622	07-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	GATESHEAD CARS LIMITED	300002694677686	14-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	GATESHEAD CARS LIMITED	300002720523692	22-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	GATESHEAD COUNCIL	300002738072089	28-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026231	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026232	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026232	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026233 6026234	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	6026235	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026236	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Day Care	1,318.14	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026237	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026237	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026238	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026239	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026239	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026240	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026241	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026242	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026243	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026244	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026245	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	297.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026246	01-02-2022	Adult Social Care & Commissioning		306412	167009	Day Care	488.88	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026247	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026249	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6026250	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6091434	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6091434	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6091434	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GBM PRODUCTS LIMITED	6043543	04-02-2022	General Fund	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEM TRAVEL	6029200	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,947.47	
Northumberland County Council	GEM TRAVEL	6029216	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,459.92	
Northumberland County Council	GEM TRAVEL  CENISVS TECHNOLOGY SOLUTIONS LIMITED	6029216	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED  GEOMETRIC RESULTS INTERNATIONAL	5989295	04-02-2022 01-02-2022	General Fund Total Cost Centre	Adult Services - County Hall	306606 016012	145001 100600	Data Lines Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841 5978841	01-02-2022	Total Cost Centre Total Cost Centre	South East Locality FACT West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
1 1 101 diametriana County Council										Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	I 5978841	1 ()1-()2-2()22	l General Fund	I Social Worker Staff Team - 14+	1 ()16027	1 100600	I Temporary / Agency Stati	260.73	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841 5978841	01-02-2022 01-02-2022	General Fund General Fund	Social Worker Staff Team - 14+ Social Worker Staff Team - 14+	016027 016027	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	<b>Reference</b> 5978841 5978841	<b>Date</b> 01-02-2022	Total Cost Centre		Centre	100.000	Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL		01 02 2022	L Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		01-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	782.20 Expense
Northumberland County Council		5978841	01-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	892.22 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	592.73 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	399.23 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	100.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	613.69 Expense
-	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	199.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	458.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Family Time	017014	100600	Temporary / Agency Staff	508.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	413.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	6.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	842.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	686.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Legal	120001	100600	Temporary / Agency Staff	1,030.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	518.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	375.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	291.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	450.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	289.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	289.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	490.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	523.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	475.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	8.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	289.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	410.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	118.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	410.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	440.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	8.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	410.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	410.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	410.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	410.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	442.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	388.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	377.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	118.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	282.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	296.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	237.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	422.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	118.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	432.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	415.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	422.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	422.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	422.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022 01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	459.55 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841 5978841	01-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff	432.15 Expense 410.73 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841		Local Services	Blyth Depot - Waste Collection Services		100600	Temporary / Agency Staff Temporary / Agency Staff	388.22 Expense
	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022 01-02-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff	459.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	459.55 Expense 422.18 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Local Services General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	816.71 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	546.75 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	1 , 0 ,	840.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	679.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	840.56 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	805.46 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	588.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	588.96 Expense 589.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	467.32 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	1 , 0 ,	309.78 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	408.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	224.10 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	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	HIS Adaptions	300220	100600	Temporary / Agency Staff	159.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff	714.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	677.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	20.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	20.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	677.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022	Adult Social Care & Commissioning	Home Safe (South & Central)	306365	100600	Temporary / Agency Staff	221.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	270.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	208.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	302.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	525.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	469.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	450.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	443.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	139.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	164.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	280.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5978841	01-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	450.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,097.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,117.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,324.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,087.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,211.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,189.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	429.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	260.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,126.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,042.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,023.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,042.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,189.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	694.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	392.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	199.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	430.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	399.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	199.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	399.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	916.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Family Time	017014	100600	Temporary / Agency Staff	795.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	437.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	991.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	41.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	898.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,372.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Legal	120001	100600	Temporary / Agency Staff	1,030.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Procurement	125040	100600	Temporary / Agency Staff	643.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Procurement	125040	100600	Temporary / Agency Staff	858.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	707.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	396.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,113.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	633.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	752.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	759.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	771.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,165.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	803.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	506.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	616.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	426.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	617.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	403.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	393.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	381.59 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	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	381.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5989606 5989606	08-02-2022 08-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,168.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	540.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606 5989606	08-02-2022 08-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600 100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	699.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	HIS Adaptions	300220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5989606 5989606	08-02-2022	Adult Social Care & Commissioning	Home Safe (South & Central)	306365 550130	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022 08-02-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022	<u> </u>	Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	594.08	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	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens	550140	100600 100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606 5989606	08-02-2022 08-02-2022		Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works - Ritchens  Capital Works - Bathrooms	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5989606	08-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	1,499.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	1,499.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	1,499.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,328.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,328.42	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,143.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,465.67	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,321.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022 15-02-2022	Total Cost Centre	First Contact	016033 016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203		Total Cost Centre	First Contact	016033	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	First Contact First Contact	016033	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre  Total Cost Centre	Family Placement Service	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Family Time	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northanideriand County Council										Expense

		D 0	Payment	Service Responsible for Spend	Del vice	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C **	GEOMETRIC PROVIDES AVERBANCES	Reference	Date	T +1C +C	D 0 D 0 1	Centre	100500	Description St. ff.	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	872.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Construction	200300	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	396.45 Expense 1,473.78 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022 15-02-2022	General Fund General Fund	Construction Street Lighting Maintenance	200300	100600		777.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	100600	Temporary / Agency Staff Temporary / Agency Staff	993.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff	623.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff	817.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,553.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	803.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	553.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	533.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,029.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	284.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	373.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	489.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	489.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	437.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	498.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	498.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	498.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	555.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	19.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	647.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	498.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	118.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	9.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	237.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022 15-02-2022	Local Services Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	498.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL				Hexham Depot - Waste Collection Services		100600	Temporary / Agency Staff	1,237.95 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022 15-02-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	517.63 Expense 491.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	491.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	356.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	599.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	634.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	617.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	617.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	758.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	759.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	846.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	531.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	581.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	673.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	777.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	336.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	703.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Commercial Team Homefinder	232260	100600	Temporary / Agency Staff	601.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Homefinder HIS Adoptions	246160	100600	Temporary / Agency Staff	532.06 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022	General Fund General Fund	HIS Adaptions  Care Management MH - North	300220 306251	100600	Temporary / Agency Staff	431.90 Expense
	GEOMETRIC RESULTS INTERNATIONAL		15-02-2022 15-02-2022	General Fund General Fund	Care Management MH - North  Care Management Pdi Older - North	306356	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,276.57 Expense 1,129.48 Expense
,	CEOMETRIC DECLII TO INTERNATIONAL						1 11/1/10/10		
Northumberland County Council  Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,108.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,176.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	513.93	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022 15-02-2022		Housing Maintenance	550130 550130	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff	631.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff	704.48	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203 5998203	15-02-2022 15-02-2022		Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens  Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	334.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5998203	15-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5998203 6016276	15-02-2022	Total Cost Centre	Capital Works- Bathrooms	550141 016014	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022 22-02-2022	Total Cost Centre  Total Cost Centre	West Locality FACT West Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	1,384.22	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre  Total Cost Centre	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	1,404.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,341.92	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,042.94	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,226.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,487.03	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,352.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,394.47	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,320.91	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,279.06	-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022 22-02-2022	Total Cost Centre Total Cost Centre	First Contact Social Workers Staff Teams Disability	016033 016035	100600	Temporary / Agency Staff Temporary / Agency Staff	1,487.03	Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House  Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Family Time	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	271.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,123.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Legal	120001	100600	Temporary / Agency Staff	1,030.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022 22-02-2022	Total Cost Centre	Procurement  Payanyas & Panefits Management	125040 126025	100600	Temporary / Agency Staff	1,072.50	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022	Total Cost Centre	Revenues & Benefits Management Information and Applications - Management	127200	100600	Temporary / Agency Staff Temporary / Agency Staff	872.28 359.66	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1.349.80	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	796.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	58.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	839.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	489.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022	General Fund	Cramlington NEAT Core Service	217240 217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022 22-02-2022	General Fund General Fund	Seaton Valley NEAT Core Service Public Conveniences South East	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	498.02	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund General Fund	Public Conveniences South East  Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund General Fund	Public Conveniences South East  Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	-480.73	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	647.69	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	498.39	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	474.34	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	237.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022 22-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	356.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022 22-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022	Local Services Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team  Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	631.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	253.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	0.00	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	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	799.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	634.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	HIS Adaptions	300220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022 22-02-2022	General Fund	Care Management Pdi Older - North	306356 306357	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022	General Fund General Fund	Care Management Pdi Older - South Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General Fund General Fund	Care Management Pdi Older - South  Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,129.48	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022	General I und	Housing Maintenance	550130	100600	Temporary / Agency Staff	,	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	704.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	895.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	380.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	789.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022 22-02-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works - Kitchens Capital Works - Kitchens	550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276 6016276	22-02-2022 22-02-2022		Capital Works - Kitchens Capital Works- Bathrooms	550140 550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works- Bathrooms  Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6016276	22-02-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEORGE CLOUSTON	300002692447584	11-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,790.00	
Northumberland County Council	GEORGE CLOUSTON	300002692447573	21-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	GEORGE F WHITE	300002707119242	16-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,446.00	
Northumberland County Council	GEORGE F WHITE	300002704772462	16-02-2022	Finance	Surplus Properties	128004	144025	Professional Services	750.00	Expense
Northumberland County Council	GEORGE F WHITE	300002704772462	16-02-2022	Finance	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council	GEORGE PENROSE & SONS	6073756	18-02-2022		Housing Voids	550135	140017	Consumable Materials	482.50	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002676712464	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,546.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002676712459	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002676712456	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002684748279	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	
Northumberland County Council	GEZE UK LTD	6043537	04-02-2022	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	1,112.30	
Northumberland County Council	GEZE UK LTD	6043538	04-02-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	GIFTFINDER LIMITED	300002666311206	24-02-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	34,485.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002728425994	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.25	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtonia de de Control	CH DEDE DID DO ALL LD GEED	Reference	Date		Eined Acord A	Centre	500171	Description CID Information	Tax (£)
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002737920090	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	222.27 Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002737920090	28-02-2022 28-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	116.48 Asset 55.11 Asset
Northumberland County Council Northumberland County Council	GILES ENGINEERING SERVICES	300002737920090 5997984	16-02-2022	Total Cost Centre	Fixed Asset Account Laboratory	202200	140002	CIP - Infrastructure Specialist Equipment for Service Provision	900.00 Expense
Northumberland County Council	GILLINGHAM COACHES	300002673984972	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,100.00 Expense
Northumberland County Council	GILMORES DIRECT	300002671956991	03-02-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	GILMORES DIRECT	300002671956997	08-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,858.20 Expense
Northumberland County Council	GILMORES DIRECT	300002671956984	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,764.00 Expense
Northumberland County Council	GL EDUCATION GROUP LTD	6016210	25-02-2022	General Fund	Autism	014150	144002	Educational Learning Resources (Not ICT equipment)	268.00 Expense
Northumberland County Council	GL EDUCATION GROUP LTD	6016209	25-02-2022	General Fund	Autism	014150	144002	Educational Learning Resources ( Not ICT equipment)	660.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024559	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,959.60 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024607	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,463.20 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024558	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024581	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,600.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024529	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,130.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024530	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,790.50 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024560	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,126.10 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024580	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,000.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024640	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024557	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,325.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024528	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,300.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024638	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024639	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024606	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	510.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6024582	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,080.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300002686984350	09-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,800.00 Expense
Northumberland County Council	GLENDINNING BROS	300002674972940	04-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00 Expense
Northumberland County Council	GM TRAINING	300002657641174	03-02-2022	General Fund	Inclusion	017009	144025	Professional Services	10.00 Expense
Northumberland County Council	GM TRAINING	300002657641174	03-02-2022	General Fund	Inclusion	017009	144025	Professional Services	620.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6024539	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6024540	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6024564	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25 Expense
Northumberland County Council	GO GATESHEAD LTD	6024510	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	6024614	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00 Expense 950.00 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	6024614 6024565	04-02-2022 04-02-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	5,057.00 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	6024565	04-02-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	5,293.50 Expense
Northumberland County Council	GO GATESHEAD LTD	6024513	04-02-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	4,348.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6024592	04-02-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	1,565.15 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	6024566	04-02-2022	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes  Support - rural bus routes	6,681.50 Expense
Northumberland County Council	GO GATESHEAD LTD	6024591	04-02-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6024511	04-02-2022	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75 Expense
Northumberland County Council	GO GATESHEAD LTD	6024616	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,323.00 Expense
Northumberland County Council	GO GATESHEAD LTD	6024616	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	87.40 Expense
Northumberland County Council	GO GATESHEAD LTD	300002725450029	23-02-2022	Total Cost Centre	Concessionary Travel	204140	136002	Concessions to Bus Operators	51,018.38 Expense
Northumberland County Council	GO PLANT LIMITED	300002723130029	04-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308483	04-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308486	04-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308489	04-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308501	04-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308504	04-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308507	04-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308510	04-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520067	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520075	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
orthumberland County Council	GO PLANT LIMITED	300002661308513	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
orthumberland County Council	GO PLANT LIMITED	300002661308516	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Jorthumberland County Council	GO PLANT LIMITED	300002661308519	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308522	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308525	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308528	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308531	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002661308534	10-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520090	11-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520087	11-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520093	11-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520096	11-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	GO PLANT LIMITED	300002684520099	11-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520104	11-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772267	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772270	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772276	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772285	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772273	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772279	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772292	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772228	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772242	15-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002705512162	16-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002705512165	16-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002705512168	16-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772297	18-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002684520107	25-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772237	25-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002705512171	25-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772246	25-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002705512174	25-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002704772249	25-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	401.50 Expense
Northumberland County Council	GO PLANT LIMITED	300002705512177	25-02-2022	General Fund	NEAT Team West	217300	144030	Hired Services	401.50 Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	6024400	17-02-2022	General Fund	North Sure Start Childrens Centre	009311	118000	Building cleaning	259.28 Expense
Northumberland County Council	GOOD EGG SAFETY COMMUNITY INTEREST COMPANY	5997220	11-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	995.00 Expense
Northumberland County Council	GORDON HALLIDAY	300002657642081	02-02-2022	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	3,397.50 Expense
Northumberland County Council	GORGEMEAD LTD	6097236	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	575.86 Expense
Northumberland County Council	GRAHAM	6043440	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	704.62 Asset
Northumberland County Council	GRAHAM	6111317	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	96.80 Asset
Northumberland County Council	GRAHAM	6111317	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,074.00 Asset
Northumberland County Council	GRAHAM	6111318	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	575.20 Asset
Northumberland County Council	GRAHAM	6111319	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1.80 Asset
Northumberland County Council	GRAHAM	6111319	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	241.80 Asset
Northumberland County Council	GRAHAM	6111319	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	316.44 Asset
Northumberland County Council	GRAHAM	6111320	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	134.28 Asset
Northumberland County Council	GRAHAM	6111320	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	215.31 Asset
Northumberland County Council	GRAHAM	6111320	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	26.30 Asset
Northumberland County Council	GRAHAM	6111320	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	350.40 Asset
Northumberland County Council	GRAHAM	6111321	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	6.26 Asset
Northumberland County Council	GRAHAM	6111321	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	575.20 Asset
Northumberland County Council	GRAHAM	6111322	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	370.44 Asset
Northumberland County Council	GRAHAM	6111322	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,445.99 Asset
Northumberland County Council	GRAHAM	6111322	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	90.99 Asset
Northumberland County Council	GRAHAM	6111323	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	65.00 Asset
Northumberland County Council	GRAHAM	6111323	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	248.50 Asset
Northumberland County Council	GRAHAM	6114395	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	393.00 Asset
Northumberland County Council	GRAHAM	6114395	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	26.30 Asset
Northumberland County Council	GRAHAM	6114395	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	248.50 Asset
Northumberland County Council	GRAHAM	6114397	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	115.74 Asset
Northumberland County Council	GRAHAM	6114397	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	273.28 Asset
Northumberland County Council	GRAHAM	6114397	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,074.00 Asset
Northumberland County Council	GRAHAM	6114398	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	43.00 Asset
Northumberland County Council	GRAHAM	6114398	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	833.52 Asset
Northumberland County Council	GRAHAM	6114399	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	272.97 Asset
Northumberland County Council	GRAHAM	6114400	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	310.05 Asset
Northumberland County Council	GRAHAM	6114400	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	247.56 Asset
Northumberland County Council	GRAHAM GRAHAM	6114394	24-02-2022		HfN - Stock in Hand	990013 990013	500170	Stock in Hand	409.15 Asset
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	6114394 6114401	24-02-2022 24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	111.90 Asset 112.30 Asset
Northumberland County Council Northumberland County Council	GRAHAM				HfN - Stock in Hand	990013	500170 500170	Stock in Hand	493.92 Asset
Northumberland County Council  Northumberland County Council	GRAHAM	6114401 6114401	24-02-2022 24-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	493.92 Asset 248.50 Asset
Northumberland County Council	GRAHAM	6114401	24-02-2022		HfN - Stock in Hand  HfN - Stock in Hand	990013	500170		248.50 Asset 104.00 Asset
,			24-02-2022					Stock in Hand	
Northumberland County Council	GRAHAM	6114402			HfN - Stock in Hand	990013	500170	Stock in Hand	32.20 Asset
Northumberland County Council	GRAHAM	6114402	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	444.92 Asset
Northumberland County Council	GRAHAM GRAHAM	6114402 6114402	24-02-2022 24-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	287.60 Asset 895.00 Asset
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	GRAHAM	6114405	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	445.25	Asset
Northumberland County Council	GRAHAM	6114407	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	818.30	
Northumberland County Council	GRAHAM	6114409	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	2,224.60	
Northumberland County Council	GRAHAM	6114409	24-02-2022		HfN - Stock in Hand	990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	6114411 6114411	24-02-2022 24-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	327.50 60.40	
Northumberland County Council	GRAHAM	6114411	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	575.20	
Northumberland County Council	GRAHAM	6114413	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6114413	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6114412	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	89.84	Asset
Northumberland County Council	GRAHAM	6114412	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM	6114412	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GRAHAM MINTO	6122690	28-02-2022	Total Coat Coates	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	GRAHAM MINTO GRAHAM MINTO	300002692403278 300002692806868	10-02-2022 11-02-2022	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012 017012	181001 181001	Other Placement Costs Other Placement Costs		Expense Expense
Northumberland County Council	GRAHAM MINTO	300002692800808	11-02-2022	Total Cost Centre  Total Cost Centre	North FACT	016017	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	GRAHAM MINTO	300002728425111	25-02-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		
Northumberland County Council	GRAHAM MINTO	300002728425127	25-02-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	GRANGE DAY CENTRE	6059680	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	GRANGE DAY CENTRE	6059680	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.20	
Northumberland County Council	GRANGE LEA LTD	6077194	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,744.52	
Northumberland County Council	GRANGE LEA LTD	6093242	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,182.88	
Northumberland County Council Northumberland County Council	GRANGE LEA LTD GRANGE LEA LTD	6093243 6099188	17-02-2022 18-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	GREEN LEAF RECYCLING LTD	300002677002846	08-02-2022	Adult Social Care & Commissioning General Fund	NEAT Team South East - Blyth	217200	167007	Waste Disposal		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002677002846	08-02-2022	General Fund	NEAT Central	217400	167021	Waste Disposal		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002677602646	08-02-2022	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	300.00	
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	60.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532 300002692403532	11-02-2022 11-02-2022	General Fund	Maintenance - Central	200260 200260	140017 140017	Consumable Materials Consumable Materials	60.00	
Northumberland County Council Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	60.00	<u> </u>
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002692403532 300002692403532	11-02-2022 11-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - Central	200260	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	72.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002692403532	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002692403532 6113447	11-02-2022 24-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - Central	200260 200260	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002725451763	25-02-2022	General Fund General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002725451705	25-02-2022	General Fund General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal  Waste Disposal		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002725451814	25-02-2022	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal		Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002725451822	25-02-2022	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6024719	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6024661	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6024595	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6024682	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED GREEN MOUNTAIN TRAVEL LIMITED	6024660 6024718	03-02-2022 03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED  GREEN MOUNTAIN TRAVEL LIMITED	6024683	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6024684	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6024696	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		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	GREEN PARK INTERIM AND EXECUTIVE LIMITED	300002656855906	10-02-2022	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	13,224.00 Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	300002722452937	23-02-2022	0 15 1	Legal	120001	144027	Consultancy Fees	464.79 Expense
Northumberland County Council	GREENCAST  GUST INDEPENDENT SCHOOL I INTEED	300002692403015	10-02-2022	General Fund	North Sure Start Childrens Centre	009311	119000	Grounds Maintenance	2,911.70 Expense 5.754.00 Expense
Northumberland County Council  Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED GUSTHARTS LTD	300002670147095 5983774	01-02-2022 03-02-2022	General Fund General Fund	Inclusion Cramlington NEAT Core Service	017009 217240	144025 140000	Professional Services	5,754.00 Expense 82.50 Expense
Northumberland County Council	GUSTHARTS LTD  GUSTHARTS LTD	5983774	03-02-2022	General Fund General Fund	Cramlington NEAT Core Service  Cramlington NEAT Core Service	217240	140000	Equipment Equipment	28.86 Expense
Northumberland County Council	GUSTHARTS LTD  GUSTHARTS LTD	5983774	03-02-2022	General Fund	Cramington NEAT Core Service  Cramlington NEAT Core Service	217240	140000	Equipment	14.45 Expense
Northumberland County Council	GUSTHARTS LTD	5983774	03-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	43.35 Expense
Northumberland County Council	GUSTHARTS LTD	5983774	03-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	288.68 Expense
Northumberland County Council	GUSTHARTS LTD	5983774	03-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	37.10 Expense
Northumberland County Council	GUSTHARTS LTD	5983720	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	28.66 Expense
Northumberland County Council	GUSTHARTS LTD	5983720	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	39.00 Expense
Northumberland County Council	GUSTHARTS LTD	5983720	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	206.70 Expense
Northumberland County Council	GUSTHARTS LTD	5983720	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	30.23 Expense
Northumberland County Council	GUSTHARTS LTD	5983720	04-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	49.46 Expense
Northumberland County Council	GUSTHARTS LTD	5988842	09-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	39.00 Expense
Northumberland County Council	GUSTHARTS LTD	5988842	09-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	32.56 Expense
Northumberland County Council	GUSTHARTS LTD	5988842	09-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	47.60 Expense
Northumberland County Council	GUSTHARTS LTD	5988842	09-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	102.00 Expense
Northumberland County Council	GUSTHARTS LTD	5988842	09-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	37.40 Expense
Northumberland County Council	GUSTHARTS LTD	5988842	09-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	67.98 Expense
Northumberland County Council	GUSTHARTS LTD	5914853	11-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	31.56 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD	5914853 5914853	11-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000 140000	Equipment	66.75 Expense 69.36 Expense
Northumberland County Council  Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	5914853	11-02-2022 11-02-2022	General Fund General Fund	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	140000	Equipment	82.50 Expense
Northumberland County Council	GUSTHARTS LTD  GUSTHARTS LTD	5914853	11-02-2022	General Fund General Fund	Cramington NEAT Core Service  Cramlington NEAT Core Service		140000	Equipment	28.86 Expense
Northumberland County Council	GUSTHARTS LTD  GUSTHARTS LTD	6007191	18-02-2022	General Fund General Fund	Seaton Valley NEAT Core Service	217240 217290	140000	Equipment	7.64 Expense
Northumberland County Council	GUSTHARTS LTD  GUSTHARTS LTD	6007191	18-02-2022	General Fund General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment Equipment	363.32 Expense
Northumberland County Council	GUSTHARTS LTD	6012183	25-02-2022	General Fund	A69 NPLG	200550	144030	Hired Services	318.76 Expense
Northumberland County Council	GUSTHARTS LTD	6012183	25-02-2022	General Fund	A69 NPLG	200550	144030	Hired Services	116.99 Expense
Northumberland County Council	GUSTHARTS LTD	6012183	25-02-2022	General Fund	A69 NPLG	200550	144030	Hired Services	94.91 Expense
Northumberland County Council	GUSTHARTS LTD	6016187	25-02-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	881.88 Expense
Northumberland County Council	GUSTHARTS LTD	6020299	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	149.61 Expense
Northumberland County Council	GUSTHARTS LTD	6020299	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	23.98 Expense
Northumberland County Council	GUSTHARTS LTD	6020299	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	112.20 Expense
Northumberland County Council	GUSTHARTS LTD	6020299	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	21.76 Expense
Northumberland County Council	GUSTHARTS LTD	6020299	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	72.15 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	127.96 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	28.90 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	28.90 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.45 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	372.30 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	186.15 Expense
Northumberland County Council	GUSTHARTS LTD	6020292	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	186.15 Expense
Northumberland County Council	GVFM LIMITED	300002674504336	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	613.25 Expense
Northumberland County Council	GVFM LIMITED  H DUCKWORTH INDEPENDENT FUNERAL	300002674504303	04-02-2022	General Fund	Home to School Transport	204120 120001	136000	Pupils - Travel	1,571.70 Expense 1,583.00 Expense
Northumberland County Council	DIRECTORS	300002684520250	08-02-2022		Legal	120001	194000	Legal Advice - External	1,583.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002684520247	08-02-2022		Legal	120001	194000	Legal Advice - External	1,583.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002684520273	08-02-2022		Legal	120001	194000	Legal Advice - External	1,583.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002684520241	08-02-2022		Legal	120001	194000	Legal Advice - External	1,583.00 Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002713881592	21-02-2022		Legal	120001	144019	Cremation and Burial Fees	1,501.00 Expense
Northumberland County Council	H F TRUST LTD	6034193	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,148.76 Expense
Northumberland County Council	H F TRUST LTD	6071258	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,556.08 Expense
Northumberland County Council	H F TRUST LTD	6076352	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,150.08 Expense
Northumberland County Council	H F TRUST LTD	6076336	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,155.00 Expense
Northumberland County Council	H F TRUST LTD	6076353	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,636.80 Expense
Northumberland County Council	H F TRUST LTD	6076345	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,880.00 Expense
Northumberland County Council	H F TRUST LTD	6076337	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,823.44 Expense
Northumberland County Council	H F TRUST LTD	6076354	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,792.00 Expense
Northumberland County Council	H F TRUST LTD	6076355	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,884.72 Expense
Northumberland County Council	H F TRUST LTD	6076343	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,464.04 Expense
Northumberland County Council	H F TRUST LTD	6076338	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,068.16 Expense
Northumberland County Council	H F TRUST LTD	6076344	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,782.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	H F TRUST LTD	6076341	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,189.68	Expense
Northumberland County Council	H F TRUST LTD	6076342	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	H F TRUST LTD	6076346	14-02-2022 14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306410	167008	Homecare	3,322.12	
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	6076339 6076340	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	3,297.00	Expense Expense
Northumberland County Council	H F TRUST LTD	6091436	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	6091437	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	556.16	Expense
Northumberland County Council	H F TRUST LTD	6091438	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD H F TRUST LTD	6091439 6116282	17-02-2022 24-02-2022	Adult Social Care & Commissioning	Older PDI West PWI TH One	306401 306412	167009 167008	Day Care Homecare		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD  H F TRUST LTD	6116283	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	5,176.64 5,176.64	
Northumberland County Council	H F TRUST LTD	6116284	24-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,176.64	
Northumberland County Council	H F TRUST LTD	6116285	24-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,176.64	Expense
Northumberland County Council	H F TRUST LTD	6116286	24-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,176.64	
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300002671134144	02-02-2022		Income Management	550045	144031	Court Fees		Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	6043268 5993669	04-02-2022 08-02-2022		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD  H S SCAFFOLDING NORTH EAST LTD	5998447	10-02-2022		Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5998337	16-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	6111269	23-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	HADRIAN HIRE	300002672144561	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,919.00	
Northumberland County Council	HADRIAN MINI BUSES LIMITED	6024568	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,440.00	
Northumberland County Council Northumberland County Council	HAKO MACHINES LIMITED HAKO MACHINES LIMITED	6073624 6073624	10-02-2022 10-02-2022	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	HAKO MACHINES LIMITED  HAKO MACHINES LIMITED	6073624	10-02-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	6073624	10-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	6024280	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167002	Other Independent Care	1,205.36	
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	6024281	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	1,205.36	
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	6091190	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,205.36	
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	6091191	16-02-2022 28-02-2022	Adult Social Care & Commissioning General Fund	Older MH Central - PCMM1- Two	306404 014016	167007 166007	Residential Care	1,205.36	
Northumberland County Council  Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL HAMILTON COACHES	300002731003331	11-02-2022	General Fund	SEN top-ups  Home to School Transport	204120	1360007	Payments to Academies / Colleges  Pupils - Travel	31,090.37 2,500.00	•
Northumberland County Council	HANSON AGGREGATES	300002689902307	11-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials	1,181.77	
Northumberland County Council	HANSON AGGREGATES	300002689199989	11-02-2022	Contract and	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.98	
Northumberland County Council	HANSON AGGREGATES	300002689199989	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	76.54	Asset
Northumberland County Council	HANSON AGGREGATES	300002689199989	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	23.17	
Northumberland County Council	HANSON AGGREGATES	300002690199025	14-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300002690199025 300002690199025	14-02-2022 14-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	854.44 1,075.24	
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300002689902310	14-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council	HANSON AGGREGATES	300002689902313	18-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials	1,602.40	
Northumberland County Council	HANSON AGGREGATES	300002667152679	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,796.27	Asset
Northumberland County Council	HANSON AGGREGATES	300002667152693	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,633.77	
Northumberland County Council	HANSON AGGREGATES	300002690199004	21-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300002690199004 300002690199004	21-02-2022 21-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	168.65 212.24	
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300002690199004	25-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council	HANSON AGGREGATES	300002690199012	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,176.52	
Northumberland County Council	HANSON AGGREGATES	300002690199012	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,738.98	Asset
Northumberland County Council	HANSON AGGREGATES	300002690199016	25-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council	HANSON AGGREGATES	300002690199016	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	917.52	
Northumberland County Council  Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300002690199016 300002689199983	25-02-2022 25-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,154.62 168.26	
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300002689199983	25-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	76.22	
Northumberland County Council	HANSON AGGREGATES	300002689199983	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	23.08	
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002670746431	01-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002725451858	25-02-2022	General Fund	Emergency Incidents - West	200445	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	HARRISON WALLING AND LANDSCAPING HARROGATE AND DISTRICT NHS FOUNDATION	300002737920206 300002692403047	28-02-2022 10-02-2022	General Fund General Fund	Emergency Incidents - West 0-19 Public Health Services	200445 035167	144030 144034	Hired Services Commissioned Services	529,787.35	Expense Expense
Northwest adapted Country C. 1	TRUST	200002704772460	16.02.2022		Office Comice	115000	146007	Chairmania Allamanaa II (c. 1)	0.77.00	E
Northumberland County Council Northumberland County Council	HARTFORD CATERING HAVENDENE RESIDENTIAL HOME	300002704772468 6072336	16-02-2022 09-02-2022	Adult Social Care & Commissioning	Office Services Older PDI West - PWLTH - One	115002 306412	146007 167007	Chairman's Allowances - Hospitality Residential Care	9,310.66	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME  HAVENDENE RESIDENTIAL HOME	6072336	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care	1,546.05	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109582	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,854.40	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109582	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,570.88	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109583	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,879.68	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109583	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,769.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4.5005	Description	Tax (£)
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109584	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,780.46 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109585	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306414	167007	Residential Care	1,928.16 Expense 1,285.44 Expense
Northumberland County Council Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	6109586 6109587	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306412	167007 167007	Residential Care Residential Care	3,856.32 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6109588	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care	2,472.86 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002692403125	10-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	5,623.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002705512096	16-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	6,600.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002728592156	25-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	950.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002728592153	25-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	250.00 Asset
Northumberland County Council	HAYDON CONSTRUCTION	300002730408347	28-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	5,297.00 Expense
Northumberland County Council	HC ONE LTD	6024730	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,626.84 Expense
Northumberland County Council	HC ONE LTD	6034191	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,657.20 Expense
Northumberland County Council	HC ONE LTD	6093225	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,983.36 Expense
Northumberland County Council	HC ONE LTD	6093226	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,224.60 Expense
Northumberland County Council	HC ONE LTD	6093226	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HC ONE LTD	6093226	17-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,975.16 Expense
Northumberland County Council	HC ONE LTD	6093227	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.12 Expense
Northumberland County Council	HC ONE LTD	6093227	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,983.36 Expense
Northumberland County Council	HC ONE LTD	6093227	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,975.16 Expense
Northumberland County Council	HC ONE LTD	6093235	17-02-2022	Adult Social Care & Commissioning	Older DDI West - PWI TH One	306414 306412	167007	Residential Care	2,657.20 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6093236 6093230	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007 167007	Residential Care Residential Care	2,562.84 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	6093231	17-02-2022 17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care Residential Care	5,588.40 Expense 5,588.40 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD	6093237	17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,558.44 Expense
Northumberland County Council	HC ONE LTD	6093228	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care	2,864.12 Expense
Northumberland County Council	HC ONE LTD	6093229	17-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12 Expense
Northumberland County Council	HC ONE LTD	6099190	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,558.24 Expense
Northumberland County Council	HC ONE LTD	6099190	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00 Expense
Northumberland County Council	HC ONE LTD	6099190	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,560.00 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,711.60 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,116.48 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,314.84 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,667.84 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,558.24 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,377.92 Expense
Northumberland County Council	HC ONE LTD	6099191	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80 Expense
Northumberland County Council	HC ONE LTD	6099185	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	HC ONE LTD	6099185	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	29,290.68 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	6099185	18-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	6099185 6099185	18-02-2022 18-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306420	167007 167007	Residential Care Residential Care	20,460.92 Expense 4,975.16 Expense
Northumberland County Council	HC ONE LTD	6099185	18-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	HC ONE LTD	6096206	18-02-2022		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	916.90 Expense
Northumberland County Council	HC ONE LTD	6096207	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167007	Residential Care  Residential Care	833.54 Expense
Northumberland County Council	HC ONE LTD	6099192	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,418.03 Expense
Northumberland County Council	HC ONE LTD	6099192	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,742.00 Expense
Northumberland County Council	HC ONE LTD	6099193	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,762.28 Expense
Northumberland County Council	HC ONE LTD	6110328	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HC ONE LTD	6110472	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,392.21 Expense
Northumberland County Council	HC ONE LTD	6110472	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	428.80 Expense
Northumberland County Council	HC ONE LTD	6110473	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	375.20 Expense
Northumberland County Council	HC ONE LTD	6110474	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.15 Expense
Northumberland County Council	HC ONE LTD	6110474	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	616.40 Expense
Northumberland County Council	HC ONE LTD	6110475	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,000.50 Expense
Northumberland County Council	HC ONE LTD	6110475	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	643.20 Expense
Northumberland County Council	HC ONE LTD	6122390	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,227.48 Expense
Northumberland County Council	HC ONE LTD	6122391	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,864.12 Expense
Northumberland County Council	HC ONE LTD	6122392	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,864.12 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300002650935770	03-02-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	626.25 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300002650935767	03-02-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	530.36 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300002651253423	03-02-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions Other Contributions	292.50 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300002651253411	03-02-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions Other Contributions	312.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD HEAD START EDUCATION LIMITED	300002651253408	03-02-2022 23-02-2022	General Fund	Homelessness and Housing Options  Inclusion	246120	166000	Other Contributions  Professional Services	274.25 Expense 3,980.00 Expense
Northumberland County Council Northumberland County Council	HEAD START EDUCATION LIMITED HEAD START EDUCATION LIMITED	300002695440823 300002695440823	23-02-2022	General Fund General Fund	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services	3,980.00 Expense 25,000.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	<b>Reference</b> 300002692403761	Date	Conoral Fund	Inclusion	<b>Centre</b> 017009	144025	Description  Professional Services	800.00 Expense
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING	6000329	11-02-2022 04-02-2022	General Fund	HfN - Stock in Hand	990013	500170	Professional Services Stock in Hand	881.10 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6014341	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	809.10 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6014340	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	509.90 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6043337	22-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	404.55 Asset
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION	6014229	01-02-2022		Housing Maintenance	550130	144025	Professional Services	270.00 Expense
Northumberland County Council	LTD HEATWORX HEATING AND PLUMBING SOLUTION LTD	6043334	07-02-2022		Housing Maintenance	550130	144025	Professional Services	380.00 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300002674664583	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,671.05 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300002674664586	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,700.50 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300002674664591	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,390.80 Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300002684050264	08-02-2022		Legal	120001	194000	Legal Advice - External	2,620.00 Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300002690352764	10-02-2022	A110 110 00 0 1111	Legal DOMAN T	120001	194000	Legal Advice - External	700.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	126.12 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6031187 6031187	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care  Day Care	42.04 Expense 42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	210.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6031187	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6030183	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,795.65 Expense
Northumberland County Council	HELEN MCARDLE CARE	6034186	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6034187	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6034188 6034189	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care	2,394.20 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6034190	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,394.20 Expense 2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6071204	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306412	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071205	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071206	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071207	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071208	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071209	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071210	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071211	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071212	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071213	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071214	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071215	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071216	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071217	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071218	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071219	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071220	08-02-2022	Adult Social Care & Commissioning	Older PDI South PSI TC Two	306412	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071221	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6071222 6071223	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two	306410 306404	167007 167007	Residential Care Residential Care	2,394.20 Expense 2,580.96 Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6071224	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,580.96 Expense 2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6071225	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6071226	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071227	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071228	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071229	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071230	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071231	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	276.53 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071232	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,304.43 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071233	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 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	HELEN MCARDLE CARE	6071234	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071235	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071236	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071237	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071238	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071239	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071240	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071241	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071242	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6071243	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	126.12 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6060150 6060150	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	42.04 Expense 42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6060150	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	210.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6060150	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	210.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022 17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411 306411	167009 167009	Day Care	126.12 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6091435	17-02-2022	8	Older MH South - PSMB1 Older MH South - PSMB1		167009	Day Care	126.12 Expense 42.04 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009	Day Care Day Care	42.04 Expense 126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	6091435	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	168.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Homecare	146.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64 Expense
Forthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	130.50 Expense
Vorthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Torthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.02 Expense
Torthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Forthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Forthumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 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	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284 10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	263.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	398.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	8	Older PDI South - PSLTC - Two	306410	167008	-20111000110	243.00	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	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	25.08 Expense 129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense 304.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	482.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	130.50 Expense 222.15 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	222.15 Expense 239.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08 Expense 165.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	150.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	408.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	640.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	152.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council				Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	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	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026255 6026255	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	480.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	502.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026255	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28 20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	42.30	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	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	L L	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	92.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026254 6026254	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	L L	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,163.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,352.42	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026254	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256 6026256	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008			Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	386.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	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	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256 6026256	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	102.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256 6026256	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256 6026256	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256 6026256	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256 6026256	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306412	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	808.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	3,606.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,806.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	300.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	5,037.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	5,482.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	339.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	789.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	900.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	505.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	391.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6026256	01-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	623.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	146.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008 167008	Homecare	125.64 Expense 60.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	33.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	110.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	290.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008 167008	Homecare	113.10 Expense 254.92 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare Homecare	234.92 Expense 351.12 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	217.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	171.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	284.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	133.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	345.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	194.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI	B1 - Two 306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	598.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008 167008	Homecare	17.40 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	17.40 Expense 192.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare Homecare	192.18 Expense 191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI Central - PCI		167008	Homecare	87.00 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	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	640.20 Expense 263.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	212.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	156.60 Expense 112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	134.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE		03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	182.70 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	16.41 Expense 304.50 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	304.50 Expense 482.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	8.70 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend   Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	156.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	174.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	175.77 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	63.72 Expense 426.30 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	196.84 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	640.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	152.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	275.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	190.38 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	267.72 Expense 186.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	38.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	744.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	197.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	160.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	270.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	121.80 Expense 60.90 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 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	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	•	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	190.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council		6034207	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207 6034207	03-02-2022	5	CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034207	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167008	Homecare	•	Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
county county	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	249.46	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	246.54 Expense 9.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	42.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.90 Expense 276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	66.20 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	102.84 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	907.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	102.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	92.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	192.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	70.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	286.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	281.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	118.32 Expense 198.57 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare	284.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167008	Homecare	138.04 Expense
- County County	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare	107.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.76	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,163.82	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,710.81	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034206 6034206	03-02-2022 03-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034206	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	450.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208 6034208	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	244.78	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208 6034208	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06	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	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208 6034208	03-02-2022 03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	310.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208 6034208	03-02-2022 03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	766.64 489.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,776.81	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	308.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6034208	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	133.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Servi		Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 6059684	<b>Date</b> 08-02-2022	Adult Social Care & Commissioning Olde	Centre   r PDI South - PSLTC - Two   306410	167008	Description Homecare	Tax (£)  25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	5	r PDI South - PSLTC - Two 306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	82.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	66.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	84.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	123.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	ž –	r PDI South - PSLTC - Two 306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	č	r PDI South - PSLTC - Two 306410	167008	Homecare	251.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022		r PDI South - PSLTC - Two 306410 r PDI South - PSLTC - Two 306410	167008	Homecare	175.77 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022 08-02-2022		r PDI South - PSLTC - Two 306410 r PDI South - PSLTC - Two 306410	167008 167008	Homecare	134.34 Expense 892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 300410	167008	Homecare Homecare	692.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	- U	r PDI South - PSLTC - Two 306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	8	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	5	r PDI South - PSLTC - Two 306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	8	r PDI South - PSLTC - Two 306410	167008	Homecare	136.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	8	r PDI South - PSLTC - Two 306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	304.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	482.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	- U	r PDI South - PSLTC - Two 306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	ž –	r PDI South - PSLTC - Two 306410	167008	Homecare	125.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	113.10 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	5	r PDI South - PSLTC - Two 306410 r PDI South - PSLTC - Two 306410	167008 167008	Homecare	43.50 Expense 225.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	5	r PDI South - PSLTC - Two 306410	167008	Homecare Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	8	r PDI South - PSLTC - Two 306410	167008	Homecare	162.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	č	r PDI South - PSLTC - Two 306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	8	r PDI South - PSLTC - Two 306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	8 - 1	r PDI South - PSLTC - Two 306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	5	r PDI South - PSLTC - Two 306410	167008	Homecare	191.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	222.15 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	ž –	r PDI South - PSLTC - Two 306410 r PDI South - PSLTC - Two 306410	167008 167008	Homecare Homecare	239.08 Expense 156.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	č	r PDI South - PSLTC - Two 306410	167008	Homecare Homecare	324.45 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare Homecare	63.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	419.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	5	r PDI South - PSLTC - Two 306410	167008	Homecare	196.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	ÿ	r PDI South - PSLTC - Two 306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	640.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022		r PDI South - PSLTC - Two 306410	167008	Homecare	152.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	ž –	r PDI South - PSLTC - Two 306410	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	č	r PDI South - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	S	r PDI South - PSLTC - Two 306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Olde	r PDI South - PSLTC - Two 306410	167008	Homecare	275.90 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	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	108.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	238.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684 6059684	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	500.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059684	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council		6059683	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683 6059683	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
							10,000			

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	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683 6059683	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683 6059683	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683 6059683	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	42.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	907.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	102.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	76.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare	192.32 Expense 88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning			167008	Homecare	*
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683 6059683	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	69.02 Expense 18.31 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense 183.10 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	70.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	81.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	271.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	285.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	231.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,111.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,163.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,352.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,405.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	203.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	205.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare	59.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059683	08-02-2022	Adult Social Care & Commissioning	•	306420	167008	Homecare	146.52 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022 08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	2,652.72 Expense 63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	126.32 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	576.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	347.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	157.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	450.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	386.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14 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	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		08-02-2022	Adult Social Care & Commissioning	CHC Packages		167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306420	167008 167008	Homecare		Expense Expense
INORTHUMBERIANG COUNTY COUNCIL	HELPING HANDS COMMUNITY CAKE	0033083	U0-UZ-ZUZZ	Adult Social Care & Commissioning	CHC Packages	300420	10/008	Homecare	244.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	568.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685 6059685	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6059685	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	611.38	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002691975108	10-02-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	2,559.46	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	243.60	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	rvice	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning O	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning O	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	2	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	2	lder PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder MH Central - PCMM1- Two	306404	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	E	lder MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	263.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022		lder MH Central - PCMM1- Two	306404 306404	167008	Homecare	41.03 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022 14-02-2022		lder MH Central - PCMM1- Two lder MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	398.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	246.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	2	lder MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	2	lder MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	· ·	lder MH Central - PCMM1- Two	306404	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	487.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder MH Central - PCMM1- Two	306404	167008	Homecare	263.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	2	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	2	lder PDI South - PSLTC - Two	306410	167008	Homecare	37.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	2	Ider PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	156.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	· ·	lder PDI South - PSLTC - Two lder PDI South - PSLTC - Two	306410	167008	Homecare Homecare	112.11 Expense 25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	23.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	E	lder PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	82.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	57.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	84.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder PDI South - PSLTC - Two	306410	167008	Homecare	123.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Of	lder PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	251.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	134.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	Ider PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022	8	Ider PDI South - PSLTC - Two	306410 306410	167008	Homecare	34.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022 14-02-2022		lder PDI South - PSLTC - Two lder PDI South - PSLTC - Two	306410	167008 167008	Homecare	201.73 Expense 121.80 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare Homecare	121.80 Expense 136.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Ü	lder PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	162.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	304.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	482.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		lder PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	E	lder PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning O		306410	167008	Homecare	52.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare	267.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	•	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022		Older PDI South - PSLTC - Two	306410	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	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	267.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	108.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	264.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	253.08 Expense 69.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	238.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	203.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	85.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	146.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	116.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	121.80 Expense 43.50 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	208.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	135.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	153.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	241.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	216.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	556.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,122.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	365.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	480.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	502.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	526.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	209.58 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357 6076357	14-02-2022 14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	1,530.76 Expense 317.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	317.60 Expense 301.72 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	301.72 Expense 422.00 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076357	14-02-2022	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning   CHC Packages   Adult Social Care & Commissioning   Older PDI West - PWLTH - One	306420	167008	Homecare	80.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	353.54 Expense
	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning Older PDI West - PWLTH - One  Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 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	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	i	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	264.11	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	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning		306414	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	6076356	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022 14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,111.25 Expense 3,163.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356 6076356	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,352.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,368.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076356	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,573.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	576.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	371.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358 6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	190.38 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	63.16 Expense 386.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,037.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	481.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	206.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	165.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	191.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	43.50 Expense 15.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076358 6076358	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	300.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	100.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 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	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358 6076358	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358 6076358	14-02-2022 14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,599.97	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	888.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6076358	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	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	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense 60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	280.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	133.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	345.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Vorthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.85 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	194.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	398.01 Expense 127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00 Expense
Forthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Jorthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Jorthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.34 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60 Expense
orthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Forthumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21 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	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	222.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning		306410	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	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	267.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	147.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	744.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	217.50 Expense 356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	17.40 Expense 243.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	243.60 Expense 29.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	29.94 Expense 160.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	234.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	267.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	108.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	264.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	104.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	172.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	365.40 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare	243.60 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	8	306411 306411	167008 167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	253.08 Expense 69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	238.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	239.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	203.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	85.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	146.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	205.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	145.92 Expense 121.80 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	208.80 Expense
Northumberland County Council				TAMES OCIAL CALCON CONTINUES OF THE COURT OF THE CONTINUES OF THE CONTINUE	1.700+11	1 10/000	LIMICCAIC	

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	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214 6109214	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	2,122.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022 21-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	317.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109214	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	•	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	<u> </u>	306412	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	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	348.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	808.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	259.50 Expense 451.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	289.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	97.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	128.17 Expense 142.28 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	215.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	207.06 Expense 138.04 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	54.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	104.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	104.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	42.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	140.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	66.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	146.52 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	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	907.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	102.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	92.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	69.02 Expense 18.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	70.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	123.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	285.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	231.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,147.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,163.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	971.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,539.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213 6109213	21-02-2022 21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	127.60 Expense 532.84 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	142.28 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109213	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	576.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	347.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	477.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	450.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	386.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95 Expense 142.11 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109215 6109215	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	118.46 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	481.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	189.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	111.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Ĕ	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	71.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	55.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	300.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	ŭ	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022 21-02-2022	Ĕ	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	7.90 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109215 6109215	21-02-2022	5	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	229.06 Expense 95.28 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense 213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	S.	Older Pdi North - PNLTA	306405	167008	Homecare	50.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	5	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	5	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	S.	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Ĕ	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	-	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	63.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	<del>- i</del>	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	126.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109215 6109215	21-02-2022 21-02-2022	8	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	94.74 Expense 173.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT	252.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older MH South - PSMB1	306411	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older MH South - PSMB1	306411	167008	Homecare	55.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older MH South - PSMB1	306411	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	5	Older MH South - PSMB1	306411	167008	Homecare	78.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	-	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	105.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	-	Older PDI West - PWLTH - One	306412	167008	Homecare	189.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	-	CHC Packages	306420	167008	Homecare	50.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		CHC Packages	306420	167008	Homecare	497.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		CHC Packages	306420	167008	Homecare	244.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		CHC Packages	306420	167008	Homecare	477.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022		CHC Packages	306420	167008	Homecare	742.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	8	CHC Packages	306420	167008	Homecare	481.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	ë	306420	167008	Homecare	442.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	C	306420	167008	Homecare	442.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	č	306420	167008	Homecare	808.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CITC Packages	306420	167008	Homecare	3,591.01 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	225.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	308.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6109215 6109215	21-02-2022 21-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	892.17 Expense 315.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	401.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	6109215	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	607.92 Expense
Northumberland County Council	HELPING HANDS HOMECARE	6059703	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,951.35 Expense
Northumberland County Council	HENRY	300002670746498	25-02-2022	General Fund	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources ( Not ICT equipment)	1,600.00 Expense
Northumberland County Council	HENRY RILEY LLP	300002676746478	25-02-2022	General I und	Fixed Asset Account	990120	500133	CIP - land and Buildings	3.500.00 Expense
Northumberland County Council	HENRY RILEY LLP	30002684050144	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,250.00 Asset
Northumberland County Council	HENSHAW NURSERY	6085204	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4.044.96 Expense
Northumberland County Council	HENSHAW NURSERY	6085204	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,254.24 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300002692447896	14-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	648.00 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300002692447899	14-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	2,301.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002686800699	09-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	3,777.50 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002686800702	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,337.50 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002695440989	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.00 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002695440992	15-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	4,773.38 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002728592240	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.50 Asset
Northumberland County Council	HESLEY GROUP LTD	6059972	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,453.76 Expense
Northumberland County Council	HESLEY GROUP LTD	6122398	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,184.04 Expense
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300002687328733	09-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	HEXHAM PRIORY SCHOOL	300002687328739	09-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,130.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	6073511	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	655.50 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	6073512	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	6073515	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00 Expense
Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	6073516 6073516	10-02-2022 10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance	260.00 Expense 874.00 Expense
· · · · · · · · · · · · · · · · · · ·	HEXHAM TYRE AND BATTERY CO. LTD		11-02-2022		1		130001	Vehicle Repairs and maintenance	*
Northumberland County Council Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD HEXHAM TYRE AND BATTERY CO. LTD	6073521 6059429	11-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	560.00 Expense 437.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	6073523	11-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	260.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002694817681	14-02-2022	General Fund General Fund	Inclusion	017009	144025	Professional Services	916.15 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE  HEXHAM YOUTH INITIATIVE	300002694817681	14-02-2022	General Fund General Fund	Inclusion	017009	144025	Professional Services Professional Services	163.85 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002694817713	14-02-2022	General Fund	Inclusion	017009	144025	Professional Services Professional Services	1,680.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	22.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022	General Fund	Waste Haulage	225150	140018	Waste Minimisation	38.90 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.10 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	245.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.80 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199756	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	639.92 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199763	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	472.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199760	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199760	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.80 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199760	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.30 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199769	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	371.25 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199772	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199751	10-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	28.40 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199751	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.45 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199751	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	22.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199751	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	141.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002689199751	10-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002720523739	22-02-2022		Highways Delivery Management  People results Construction South Feet	200360	132001	Plant Hire Highways Meterials	300.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002722452726	23-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	48.15 Expense
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	300002722452726 300002722452726	23-02-2022 23-02-2022	General Fund General Fund	Rechargable Construction - South East Waste Haulage	200420 225150	140016 140016	Highways Materials Highways Materials	78.45 Expense
Northumberland County Council  Northumberland County Council	HFF CIVIL ENGINEERING LIMITED  HFF CIVIL ENGINEERING LIMITED	300002722452726	23-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,782.65 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED  HFF CIVIL ENGINEERING LIMITED	300002722452726	23-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	2,/82.65 Asset 178.60 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED  HFF CIVIL ENGINEERING LIMITED	300002722452726	23-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	178.00 Asset 19.95 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED  HFF CIVIL ENGINEERING LIMITED	300002722452726	23-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	19.93 Asset 109.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED  HFF CIVIL ENGINEERING LIMITED	300002722452726	23-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	274.10 Asset
•	HFF CIVIL ENGINEERING LIMITED	300002722452720	23-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,308.00 Asset
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	HIGHBURY CARE HOME	6110274	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	6038186	03-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6071683	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	6071683	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,733.20	
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,963.04	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	6071684 6071684	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care Care Homes with Nursing	5,191.96 16,399.20	
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	26,754.52	
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	6071684	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6075102	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	6075104	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	6079536	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	6079538	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	6079538	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	6079537	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	69.51	Expense
Northumberland County Council	HILL CARE 3 LTD	6079537	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	6104202	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	891.66	Expense
Northumberland County Council	HILL CARE 3 LTD	6104202	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	HILLBRO NURSING HOME	6060021	08-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,809.67	Expense
Northumberland County Council	HKD SOLUTIONS LIMITED	6059877	25-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		
Northumberland County Council	HKD SOLUTIONS LIMITED	6059877	25-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	HMRC	300002669976183	01-02-2022		Corporate & Democratic Core	130010	100509	Apprenticeship Levy	84,886.00	
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	300002656882664	04-02-2022	Total Cost Centre	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	i	Expense
Northumberland County Council	HOLIDAY INN	300002674504724	07-02-2022	Total Cost Centre	Learning & OD	111001	113001	Casual hire of facilities		Expense
Northumberland County Council		6071678	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5.290.92	Expense
	HOLMSIDE RESIDENTIAL CARE HOME			A 1 1 G 1 G 0 G 1 1 1 1						F.
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6071678	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,469.04	
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,469.04 5,410.92	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680	09-02-2022 09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	16,469.04 5,410.92 5,212.16	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680 6071680	09-02-2022 09-02-2022 09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306401 306404	167007 167007 167007	Residential Care Residential Care Residential Care	16,469.04 5,410.92 5,212.16 10,979.36	Expense Expense Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680 6071680 6071680	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1	306401 306401 306404 306411	167007 167007 167007 167007	Residential Care Residential Care Residential Care Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08	Expense Expense Expense Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680 6071680 6071680 6071681	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401	167007 167007 167007 167007 167007	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32	Expense Expense Expense Expense Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680 6071680 6071680 6071681 6071681	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306401 306404 306411 306401 306404	167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60	Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680 6071680 6071680 6071681 6071681 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306404 306401	167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6071678 6071679 6071680 6071680 6071680 6071681 6071681	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306404	167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071680 6071681 6071681 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306401 306404 306411 306401 306404 306404	167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071680 6071681 6071681 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306401 306401 306404 306411 306401 306404 306404 306404 306405	167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071680 6071681 6071681 6024775 6024775 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older Pdi North - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1	306401 306401 306404 306411 306401 306404 306401 306404 306405 306410	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071680 6071681 6071681 6024775 6024775 6024775 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older Pdi North - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1	306401 306401 306404 306411 306401 306404 306401 306404 306405 306410 306411	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071680 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCMM1- Two Older PDI South - PSMB1 Older PDI South - PSMB1 CHC Packages	306401 306401 306404 306411 306401 306404 306401 306404 306405 306410 306411 306420	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46 630.25 1,213.73	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCMM1- Two Older PDI South - PSMTA Older PDI South - PSMTA Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306404 306404 306405 306410 306411 306420 306401	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46 630.25 1,213.73	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older Pdi North - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two	306401 306401 306404 306411 306401 306404 306404 306405 306410 306411 306420 306401 306401	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306401 306401 306404 306411 306401 306404 306404 306405 306410 306410 306401 306401 306401 306401	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023 6060023 6060023	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306401 306401 306404 306411 306401 306404 306401 306404 306405 306410 306420 306401 306410 306411 306420 306410 306410 306410 306401	167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 583.48	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023 6060023 6072333 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306404 306404 306405 306410 306411 306404 306410 306411 306410 306411 306420 306411 306420 306401 306401	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 583.48 1,213.73	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023 6072333 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PNLTA Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 CHC Packages Older PDI South - PSMB1 CHC Packages Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two	306401 306404 306404 306411 306401 306404 306405 306405 306410 306401 306404 306401 306401 306410 306410 306410 306410 306404 306404 306404 306405 306405 306401	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 583.48 1,213.73 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060237 6060023 6060023 6060023 6060023 6072333 6079534 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older PDI North - PNLTA	306401 306401 306404 306411 306401 306404 306404 306405 306410 306410 306410 306410 306410 306410 306410 306404 306404 306405 306405	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 583.48 1,213.73 630.25 1,213.73	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023 6079534 6079534 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSLTC - Two Older PDI Central - PCMB1 CHC Packages Older PDI Central - PCMB1 Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306401 306404 306411 306401 306404 306404 306405 306410 306411 306420 306404 306410 306410 306410 306410 306404 306405 306405 306401 306405 306401	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 602023 6060023 6060023 6060023 6079534 6079534 6079534 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI South - PSMB1 Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSMB1 CHC Packages Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306401 306401 306404 306411 306401 306404 306401 306404 306405 306410 306410 306411 306420 306411 306420 306411 306420 306401 306405 306401 306405 306401 306405 306401 306405 306401 306410 306410	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,797.21 4,714.61 6,839.21	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023 6079534 6079534 6079534 6079534 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages	306401 306401 306404 306411 306404 306404 306405 306410 306410 306410 306411 306420 306411 306420 306401 306404 306405 306401 306405 306401 306405 306401 306405 306410 306405	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,797.21 4,714.61 6,839.21 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6060023 6060023 6060023 6060023 607934 6079534 6079534 6079534 6079534 6079534 6079534 6079534 6079534 6079534 6079534 6079534 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306404 306404 306404 306405 306410 306410 306410 306411 306420 306410 306404 306405 306401 306405 306401 306401 306404 306405 306401	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 60203 6060023 6060023 6060023 6060023 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306404 306404 306405 306410 306411 306420 306410 306410 306404 306405 306410 306401 306405 306401 306405 306401 306404 306405 306401 306404 306401 306401 306401 306404	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 583.48 1,213.73 630.25 1,797.21 4,714.61 6,839.21 630.25 1,213.73 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 60203 6060023 6060023 6060023 6060023 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306401 306401 306401 306404 306405 306410 306410 306404 306404 306405 306401 306401 306405 306401 306404 306405 306401 306404 306405 306410 306404 306405	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,797.21 4,714.61 6,839.21 630.25 1,213.73 630.25 1,213.73 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 60203 6060023 6060023 6060023 6060023 6072333 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 22-02-2022 22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older MH South - PSMB1 CHC Packages Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older MH South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306401 306401 306404 306405 306410 306410 306410 306404 306405 306401 306401 306401 306401 306401 306401 306404 306405 306401 306404 306405 306410 306410 306410 306401 306404 306405 306401 306404 306405 306401	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 583.48 1,213.73 630.25 1,797.21 4,714.61 6,839.21 630.25 1,213.73 630.25	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLYWELL HOUSE - CRAIG HEALTHCARE	6071678 6071679 6071680 6071680 6071681 6071681 6071681 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 6024775 60203 6060023 6060023 6060023 6060023 6079534	09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 09-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 01-02-2022 08-02-2022 08-02-2022 08-02-2022 08-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 15-02-2022 22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH South - PSMB1 Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older MH South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older MH Central - PCLB1 - Two Older PDI South - PSLTC - Two Older PDI South - PSMB1 CHC Packages Older PDI Central - PCLB1 - Two	306401 306401 306404 306411 306401 306401 306401 306401 306404 306405 306410 306410 306404 306404 306405 306401 306401 306405 306401 306404 306405 306401 306404 306405 306410 306404 306405	167007 167007	Residential Care	16,469.04 5,410.92 5,212.16 10,979.36 2,546.08 10,184.32 10,780.60 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 2,964.17 7,469.46 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,213.73 630.25 1,797.21 4,714.61 6,839.21 630.25 1,213.73 630.25 1,213.73 630.25	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	HOLYWELL HOUSE - CRAIG HEALTHCARE	6122684	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6122685	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6122686	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6122687	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6122688	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		-
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6122689	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	6059701 6059701	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,287.54	
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	417.60	Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.10	Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	443.70	Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		<u> </u>
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	6059701	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6026259	01-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare	2,673.20	Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6026260 6026262	01-02-2022 01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	2,151.60	
Northumberland County Council	HOME GROUP	6031260	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,282.00	
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.00	Expense
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		<u> </u>
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031251	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	6031253	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031253	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	2,282.00	
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6031253 6031253	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	6031254	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,010.60	
Northumberland County Council	HOME GROUP	6031254	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031255	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,695.20	
Northumberland County Council	HOME GROUP	6031257	02-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare	326.00	Expense
Northumberland County Council	HOME GROUP	6031258	02-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031259	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031261	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031261	02-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031261	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031261	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031261	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031261	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6031261 6031261	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME GROUP	6031262	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031263	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031256	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031256	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6031252	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care		Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,282.00	Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Se	ervice	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date	_		Centre	_	Description	Tax (£)
Northumberland County Council	HOME GROUP	6034235	03-02-2022	Adult Social Care & Commissioning C	Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	6034236	03-02-2022		Older MH South - PSMB1	306411	167008	Homecare	2,282.00 Expense
Northumberland County Council	HOME GROUP	6034237	03-02-2022		Older MH South - PSMB1	306411	167008	Homecare	1,695.20 Expense
Northumberland County Council	HOME GROUP	6034238	03-02-2022		Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	6034239	03-02-2022	č	Older MH South - PSMB1	306411	167008	Homecare	652.00 Expense
Northumberland County Council	HOME GROUP HOME GROUP	6034239 6034239	03-02-2022 03-02-2022		Older MH South - PSMB1	306411 306414	167008	Homecare	326.00 Expense 1,108.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	6034239	03-02-2022		Older MH West - PWMH1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	1,825.60 Expense
Northumberland County Council	HOME GROUP	6059707	08-02-2022		CHC Packages	306420	167008	Homecare	9,195.20 Expense
Northumberland County Council	HOME GROUP	6059706	08-02-2022	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,218.44 Expense
Northumberland County Council	HOME GROUP	6059706	08-02-2022	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,755.24 Expense
Northumberland County Council	HOME GROUP	6059706	08-02-2022	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,818.44 Expense
Northumberland County Council	HOME GROUP	6059706	08-02-2022	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,597.32 Expense
Northumberland County Council	HOME GROUP	6059706	08-02-2022	Adult Social Care & Commissioning C	Older Pdi North - PNLTA	306405	167008	Homecare	3,976.28 Expense
Northumberland County Council	HOME GROUP	6059706	08-02-2022	Adult Social Care & Commissioning C	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,271.40 Expense
Northumberland County Council	HOME GROUP	6059705	08-02-2022	2	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,815.98 Expense
Northumberland County Council	HOME GROUP	6059705	08-02-2022	- U	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,815.98 Expense
Northumberland County Council	HOME GROUP	6059705	08-02-2022	č	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,815.98 Expense
Northumberland County Council	HOME GROUP	6072217	09-02-2022		Older MH South - PSMB1	306411	167008	Homecare	978.00 Expense
Northumberland County Council	HOME GROUP	6072217	09-02-2022	8	Older MH South - PSMB1	306411	167008	Homecare	782.40 Expense
Northumberland County Council	HOME GROUP	6072218	09-02-2022		Older MH Central - PCMM1- Two	306404	167008	Homecare	2,021.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6072218 6072219	09-02-2022 09-02-2022	8	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	456.40 Expense 684.60 Expense
Northumberland County Council	HOME GROUP	6072219	10-02-2022	8	Older MH South - PSMB1	306411	167008	Homecare Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	6074151	10-02-2022	- U	Older MH South - PSMB1	306411	167008	Homecare	668.30 Expense
Northumberland County Council	HOME GROUP	6074151	10-02-2022	- U	Older MH South - PSMB1	306411	167008	Homecare	497.15 Expense
Northumberland County Council	HOME GROUP	6074153	10-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	1,051.35 Expense
Northumberland County Council	HOME GROUP	6074153	10-02-2022	8	Older MH South - PSMB1	306411	167008	Homecare	391.20 Expense
Northumberland County Council	HOME GROUP	6074154	10-02-2022	5	Older MH South - PSMB1	306411	167008	Homecare	1,695.20 Expense
Northumberland County Council	HOME GROUP	6074155	10-02-2022	Adult Social Care & Commissioning C	Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	6074156	10-02-2022	Adult Social Care & Commissioning C	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	6074157	10-02-2022	Adult Social Care & Commissioning C	Older MH South - PSMB1	306411	167008	Homecare	1,900.58 Expense
Northumberland County Council	HOME GROUP	6074158	10-02-2022	Adult Social Care & Commissioning C	Older MH South - PSMB1	306411	167008	Homecare	652.00 Expense
Northumberland County Council	HOME GROUP	6074152	10-02-2022	ŭ	Older MH South - PSMB1	306411	167008	Homecare	1,825.60 Expense
Northumberland County Council	HOME GROUP	6074159	10-02-2022		Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	6074160	10-02-2022		Older MH South - PSMB1	306411	167008	Homecare	782.40 Expense
Northumberland County Council	HOME GROUP	6074160	10-02-2022	- U	CHC Packages	306420	167008	Homecare	7,041.60 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	6084271 6084272	15-02-2022 15-02-2022	- U	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	2,282.00 Expense 2,282.00 Expense
Northumberland County Council	HOME GROUP	6084272	15-02-2022		Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	2,282.00 Expense
Northumberland County Council	HOME GROUP	6084274	15-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	2,282.00 Expense
Northumberland County Council	HOME GROUP	6085565	16-02-2022		Older PDI West - PWLTH - One	306412	167008	Homecare	2,282.00 Expense
Northumberland County Council	HOME GROUP	6110765	22-02-2022	8	Older MH South - PSMB1	306411	167008	Homecare	358.60 Expense
Northumberland County Council	HOME GROUP	6110766	22-02-2022		Older MH South - PSMB1	306411	167008	Homecare	358.60 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6058207	07-02-2022	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,668.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6058208	07-02-2022	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	2,762.45 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6058233	07-02-2022	Adult Social Care & Commissioning C	e	306420	167008	Homecare	846.30 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6058234	07-02-2022	-	Older PDI West - PWLTH - One	306412	167008	Homecare	3,328.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6058235	07-02-2022	Adult Social Care & Commissioning C	e	306420	167008	Homecare	1,664.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6058236	07-02-2022		Older MH West - PWMH1	306414	167008	Homecare	1,638.99 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6026257	01-02-2022	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	626.40 Expense
Northumberland County Council  Northumberland County Council	HOME IS WHERE THE HELP IS	6091466	17-02-2022		Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167008	Homecare	508.16 Expense
Northumberland County Council  Northumberland County Council	HOME IS WHERE THE HELP IS HOME IS WHERE THE HELP IS	6091469 6091470	17-02-2022 17-02-2022		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	929.58 Expense 730.80 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS  HOME IS WHERE THE HELP IS	6109219	21-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.08 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109220	21-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	866.88 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109222	21-02-2022		Older PDI South - PSLTC - Two	306410	167008	Homecare	862.08 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109223	21-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109224	21-02-2022	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109225	21-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109228	21-02-2022	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109229	21-02-2022	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	835.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109230	21-02-2022	ŭ	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109231	21-02-2022	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.52 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109232	21-02-2022	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,190.28 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109233	21-02-2022	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.92 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6109234	21-02-2022	Adult Social Care & Commissioning C	Dider PDI South - PSLTC - Two	306410	167008	Homecare	974.40 Expense

Application   1986	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Application   Prof.   Prof.   1985	Northumberland County Council	HOME IS WHERE THE HELP IS	6109235	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	866.88	Expense
Secondary   1995   19	Northumberland County Council	HOME IS WHERE THE HELP IS				Older PDI Central - PCLB1 - Two		167008	Homecare	487.20	Expense
Section   Part   Forest   Temper   Section					8						_
Second Content of Content	•								<u> </u>		
Section   Sect	,										
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Second Company	Northumberland County Council				E						
Section   Proceeding   Proceding   Proceding   Proceding   Proceding   Proceding   Proceding   Proceding   Proceding   Proceding   Proceeding   Proceding   Proceding   Proceding   Proceding   Proced	Northumberland County Council	HOME IS WHERE THE HELP IS	6109249	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		_
Non-section	Northumberland County Council	HOME IS WHERE THE HELP IS	6122758		Adult Social Care & Commissioning	CHC Packages		167008	Homecare	606.96	Expense
Standard Council   Second North	Northumberland County Council							145003	Computer software		
Schedule	Northumberland County Council										
Note											
Schmidted Conf. Conc.   1807-000-MIT   09-75	·					-			The state of the s		
Non-background Council						•					_
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Norman   N	,								*		
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Control   Cont	Northumberland County Council										
Default   Defa	Northumberland County Council					-			•		
Application	Northumberland County Council					•					
Notes   Note	Northumberland County Council	HOWDENS JOINERY	5991488			NCC Property Maintenance	128151	140017	Consumable Materials	357.26	Expense
Programme   Prog	Northumberland County Council				General Fund				<u> </u>		•
Non-interfected Cong   September   Septe	Northumberland County Council						,,,,,,,,,	0000.0			
Note the content of the property   1907											
Notificated and Comp Concol   HOWTOND QUARRY   SUDDICATED   Concol Paul   Miscontex - Word   50720   15700   Paul New   15700   Papers   157						8					
Non-contracted Courts Created   1907/FORD QUARRY   1000/2007/851   1000   100											
Membrander Component   Memory France   Memor											_
Neutronheurical Courts Countil   100VPGRP QUEARY   2000/2001/9453   10.02 2022   Countil Fluid Counting Countil Coun	·	· ·							<u> </u>		
Notestands/Control Control   HOWFORD (MARKY   S000,00019945]   10,2022   General Field   Water Services   20,000   10,700   Private Conductors   1,607   Asset Notestands   1,607   A	,	· ·									
Notemberland County Countal											
Northanscheard County Council   HOWTORD QUARRY   3000059019449   1002-2022   General Faul   Materianne Wee   20230   167000   Privat Countration   1,675.24   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019449   1002-2022   General Faul   White Services   20080   167000   Privat Countration   114.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019449   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   141.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019449   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   141.15   Asset Northanscheard County Council   HOWTORD QUARRY   300005901949   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   300005901949   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   300005901949   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   300005901949   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019419   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019414   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019414   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019414   1002-2022   General Faul   Materianne Wee   20080   167000   Privat Countration   167.15   Asset Northanscheard County Council   HOWTORD QUARRY   3000059019414   1002-2022   General Faul   Materianne					General Fund						
Notemberhard County Consoci	Northumberland County Council							_			
Northenderland County Council   NOWTORD QUARRY   30000269019949   1002-2022   General Fund   Maintenance   Sept.   Sept.   County Council   NOWTORD QUARRY   30000269019949   1002-2022   General Fund   Maintenance   West   20240   167000   Privac Contractors   126.45   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019949   1002-2022   General Fund   Maintenance   West   20240   167000   Privac Contractors   126.45   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019949   1002-2022   General Fund   Maintenance   West   20240   167000   Privac Contractors   126.45   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019949   1002-2022   General Fund   West   Services   20280   167000   Privac Contractors   126.45   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019943   1002-2022   General Fund   Maintenance   West   20240   167000   Privac Contractors   66.75   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019943   1002-2022   General Fund   Wister Services   20280   167000   Privac Contractors   66.75   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019943   1002-2022   General Fund   Wister Services   20280   167000   Privac Contractors   66.75   Expens   Northansherland County Council   NOWTORD QUARRY   30000269019943   1002-2022   Fund Assert Account   590120   590171   CPI Informature   472.38   Asset   Northansherland County Council   NOWTORD QUARRY   30000269019943   1002-2022   Fund Assert Account   590120   590171   CPI Informature   472.38   Asset   Northansherland County Council   NOWTORD QUARRY   30000269019943   1002-2022   Fund Assert Account   590120   590171   CPI Informature   472.88   Asset   Northansherland County Council   NOWTORD QUARRY   3000026919945   1002-2022   Fund Assert Account   590120   590171   CPI Informature   590120   5	Northumberland County Council				General Fund			_			
Northumberland County Council   HOWFORD QUARRY   30002590199449   1042-2022   General Fluid   Maintenance: West   200240   167000   Private Contractors   1,062.15   Agent Northumberland County Council   HOWFORD QUARRY   30002590199439   1042-2022   General Fluid   Witter Services   200350   167000   Private Contractors   8.61   Expense Northumberland County Council   HOWFORD QUARRY   30002590199439   1042-2022   Freed Asset Account   991.120   500171   CPI - Infrastructure   33.144   Asset Northumberland County Council   HOWFORD QUARRY   30002590199439   1042-2022   Freed Asset Account   991.120   500171   CPI - Infrastructure   33.144   Asset Northumberland County Council   HOWFORD QUARRY   30002590199439   1042-2022   General Fluid   Maintenance: West   30.00000   Freed Northumberland County Council   HOWFORD QUARRY   30002590199434   1042-2022   General Fluid   Maintenance: West   30.00000   Freed Northumberland County Council   HOWFORD QUARRY   30002590199434   1042-2022   General Fluid   Freed Asset Account   991.120   500171   CPI - Infrastructure   47.28   Asset Northumberland County Council   HOWFORD QUARRY   30002590199434   1042-2022   Freed Asset Account   991.120   500171   CPI - Infrastructure   47.28   Asset Northumberland County Council   HOWFORD QUARRY   30002590199435   1042-2022   General Fluid   Maintenance: West   200.30   167000   Private Contractors   189.54   Asset Northumberland County Council   HOWFORD QUARRY   30002590199425   1042-2022   General Fluid   Maintenance: West   200.30   167000   Private Contractors   189.54   Asset Northumberland County Council   HOWFORD QUARRY   30002590199425   1042-2022   General Fluid   Maintenance: West   200.30   167000   Private Contractors   159.25   Asset Northumberland County Council   HOWFORD QUARRY   30002590199425   1042-2022   General Fluid   Maintenance: West   200.30   167000   Private Contractors   159.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00   259.00	Northumberland County Council	HOWFORD QUARRY	300002690199449	10-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	114.42	Expense
Northumberland County Council   HOWFORD QUARRY   3000256919439   1002-2012   General Fund   Winter Services   20088   167000   Private Commerces   18.45   Expense   Northumberland County Council   HOWFORD QUARRY   3000256919439   1002-2012   General Fund   Winter Services   20088   167000   Private Commerces   3.44   Asset Northumberland County Council   HOWFORD QUARRY   3000256919439   1002-2012   Fixed Asset Account   991/20   501/11   CFP - Infrastructure   3.34   Asset Northumberland County Council   HOWFORD QUARRY   3000256919434   1002-2012   General Fund   Maintenance -West   200.40   157000   Private Commerces   682.57   Expense Northumberland County Council   HOWFORD QUARRY   3000256919434   1002-2012   General Fund   Winter Services   200.80   157000   Private Commerces   682.57   Expense Northumberland County Council   HOWFORD QUARRY   3000256919434   1002-2012   General Fund   Winter Services   200.80   157000   Private Commerces   682.57   Expense Northumberland County Council   HOWFORD QUARRY   3000256919434   1002-2012   Fixed Asset Account   991/20   500/11   CFP - Infrastructure   160.54   Asset Northumberland County Council   HOWFORD QUARRY   3000256919434   1002-2012   Fixed Asset Account   991/20   500/11   CFP - Infrastructure   472.58   Asset Northumberland County Council   HOWFORD QUARRY   3000256919435   1002-2012   General Fund   Maintenance - West   500/11   CFP - Infrastructure   472.58   Asset Northumberland County Council   HOWFORD QUARRY   3000256919435   1002-2012   General Fund   Maintenance - West   500/11   CFP - Infrastructure   472.58   Asset Northumberland County Council   HOWFORD QUARRY   3000256919435   1002-2012   General Fund   Maintenance - West   500/11   CFP - Infrastructure   500/11	Northumberland County Council	HOWFORD QUARRY	300002690199449			Fixed Asset Account	990120	500171	CIP - Infrastructure	444.16	Asset
Northensheland County Council   HONFORD QUARRY   500029019438   10-02-202   General Fund   Witter Services   200180   167000   Provide Contractors   8.61   Appeared Northensheland County Council   HONFORD QUARRY   500029019439   10-02-202   Fixed Asset Account   990120   50107   CP - Infrastructure   8.7.50   Asset Account   10-02-202   Fixed Asset Account   990120   50107   CP - Infrastructure   8.7.50   Asset Account   10-02-202   Fixed Asset Account   990120   50107   CP - Infrastructure   8.7.50   Asset Account   990120   50107   CP - Infrastructure   9.7.50   Asset Account   9.7.50   Fixed Asset Account	Northumberland County Council		300002690199449								
Northumberland County Council   HOWFORD QUARRY   30002690199439   1002-2022   Fixed Asset Account   99120   500171   CTP_Infrastructure   87-3   Asset Northumberland County Council   HOWFORD QUARRY   30002690199434   1002-2022   General Fund   Maintenance-West   200340   167000   Private Contractors   682.57   Expense Northumberland County Council   HOWFORD QUARRY   30002690199434   1002-2022   General Fund   Winter Services   200380   167000   Private Contractors   682.57   Expense Northumberland County Council   HOWFORD QUARRY   30002690199434   1002-2022   Fixed Asset Account   99120   500171   CTP_Infrastructure   185.54   Asset Northumberland County Council   HOWFORD QUARRY   30002690199434   1002-2022   Fixed Asset Account   99120   500171   CTP_Infrastructure   185.54   Asset Northumberland County Council   HOWFORD QUARRY   30002690199434   1002-2022   Fixed Asset Account   99120   500171   CTP_Infrastructure   472.54   Asset Northumberland County Council   HOWFORD QUARRY   30002690199425   1002-2022   General Fund   Maintenance West   200240   1070000   107000   107000   107000   107000   107000   107000   1070000   107000   107000   107000   107000   107000   107000   1070000   107000   107000   107000   107000   107000   107000   1070000   107000   1070000   1070000   1070000   1070000   1070000   1070000   10700000   10700000   10700000   1070000000   1070000000000	,										
Northumberfand County Council   HOWFORD QUARRY   10002209199434   10-02-2022   General Fund   Maintenance - West   202340   17000   Private Contractors   87.57   Asset   As	·				General Fund						_
Northumberfand County Council   HOWFORD QUARRY   3000/26/01199434   0-02-2022   General Fund   Maintenance - West   200380   167000   Private Contractors   4.65.7   Expense   Northumberfand County Council   HOWFORD QUARRY   3000/26/01199434   0-02-2022   General Fund   Winter-Services   200380   167000   Private Contractors   4.65.7   Expense   200380   167000   Private Contractors   4.65.8   Expense   200380   167000   Private Contractors   4.65.9   Expense   200380   167000   Private Contractors   4.65.2   Expense   200380   167000   Private Contractors   4.65.	- to the second control of the second contro										
Northumberland County Counsel   HOWFORD QUARRY   300002560199434   10-02-2022   General Fund   Winter Services   200380   167000   Private Contractors   4.515   Expense   1.00000000000000000000000000000000000					Company Franci						
Northumberland County Councis   HOWFORD QUARRY   300002690199434   10-02-2022   Fixed Asset Account   990120   50071   CIP - Infrastructure   180.54   Asset Northumberland County Councis   HOWFORD QUARRY   300002690199435   10-02-2022   General Fund   Maintenance - West   200.40   167000   Private Contractors   1.012.50   Expense   Northumberland County Councis   HOWFORD QUARRY   300002690199425   10-02-2022   General Fund   Maintenance - West   200.80   167000   Private Contractors   1.012.50   Expense   Northumberland County Councis   HOWFORD QUARRY   300002690199425   10-02-2022   General Fund   Winter Services   200.80   167000   Private Contractors   1.052   Expense   Northumberland County Councis   HOWFORD QUARRY   300002690199425   10-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   2.77.80   Asset   Northumberland County Councis   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   2.78.00   Asset   Northumberland County Councis   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1.13.00   Asset   Northumberland County Councis   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1.13.00   Asset   Northumberland County Councis   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1.13.00   Asset   Northumberland County Councis   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1.13.00   Asset   Northumberland County Councis   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   1.13.00   Asset   Northumberland County Councis   HOWFORD QUARRY   30000265762115   11-02-2022   Fixed Councis   HOWFORD QUARRY   30000265762115   11-02-2022   Fixed Councis   HOWFORD QUARRY   30000265762125   Total Cost Centre   Cramilington Contact Centre					•						
Northumberland County Council   HOWPORD QUARRY   300002690199434   10-02-2022   General Fund   Maintenance - West   200240   167000   Private Contractors   1,12.50   Septemberland County Council   HOWPORD QUARRY   300002690199425   10-02-2022   General Fund   Maintenance - West   200240   167000   Private Contractors   68.99   Expenses   200240   167000   Private Contractors   68.99   Expenses   200240   167000   Private Contractors   267.80   Asset   267.80		<u> </u>			General Fund						
Northumberland County Council   HOWFORD QUARRY   300002690199425   10-02-2022   General Fund   Maintenance - West   200340   167000   Private Contractors   68.99   Expense   Northumberland County Council   HOWFORD QUARRY   300002690199425   10-02-2022   General Fund   Winter Services   20380   167000   Private Contractors   68.99   Expense   Northumberland County Council   HOWFORD QUARRY   300002690199425   10-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   267.80   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   11/390.02   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   11/390.02   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   11/390.02   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   11/390.02   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   11/390.02   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   11/390.02   Asset   Northumberland County Council   HOWFORD QUARRY   3000027815450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Infrastructure   11/390.02   Asset   11/390.02											
Northumberland County Council   HOWFORD QUARRY   300002590199425   19-02-2022   Fixed Asset Account   990120   500171   CIP -Infrastructure   267.89   Asset   Northumberland County Council   HOWFORD QUARRY   300002590199425   19-02-2022   Fixed Asset Account   990120   500171   CIP -Infrastructure   700.71   Asset   Northumberland County Council   HOWFORD QUARRY   300002595450025   23-02-2022   Fixed Asset Account   990120   500171   CIP -Infrastructure   700.71   Asset   Northumberland County Council   HOWFORD QUARRY   30000275450025   23-02-2022   Fixed Asset Account   990120   500171   CIP -Infrastructure   700.71   Asset   Northumberland County Council   HOWFORD QUARRY   30000275450025   23-02-2022   Fixed Asset Account   990120   500172   CIP -Pinar and Exprise   700.71   Asset   Northumberland County Council   HOWFORD QUARRY   30000275450025   23-02-2022   Fixed Asset Account   990120   500172   CIP -Pinar and Exprise   700.71   Asset   Northumberland County Council   HOWFORD QUARRY   30000275450205   23-02-2022   Fixed Asset Account   990120   500172   CIP -Pinar and Exprise   700.71   Asset   700.71	Northumberland County Council				General Fund						
Northumberland County Council   HOWFORD QUARRY   300002690199425   10-02-2022   See   Fixed Asset Account   990120   500171   CIP - Infrastructure   267.80   Asset   Northumberland County Council   HOWFORD QUARRY   300002725450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   700.71   Asset   Northumberland County Council   HOWFORD QUARRY   300002725450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1,130.02   Asset   Northumberland County Council   HOWFORD QUARRY   300002725450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1,130.02   Asset   Northumberland County Council   HOWFORD QUARRY   300002725450205   23-02-2022   General Fund   Howford County Council   HOWFORD QUARRY   30000275452105   11-02-2022   General Fund   Howford County Council   HOWFORD QUARRY   300002657642115   11-02-2022   Total Cost Centre   Cramlington Contact Centre   255240   101100   Staff Training & Development   800.00   Expense   Northumberland County Council   HOWFORD QUARRY   300002666210992   24-02-2022   Total Cost Centre   Cramlington Contact Centre   255240   101100   Staff Training & Development   800.00   Expense   Northumberland County Council   HSL COMPLIANCE LTD   6043530   04-02-2022   General Fund   Tynedale Centre (Hexham)   300053   110000   Building Maintenance - Structural - Planned   335.25   Expense   Northumberland County Council   HSL COMPLIANCE LTD   6043531   04-02-2022   Finance   Hortel Count   S00200   110000   Building Maintenance - Structural - Planned   1,056.24   Expense   Northumberland County Council   HSL COMPLIANCE LTD   6043532   04-02-2022   Total Cost Centre   Schools SL Statutory Maintenance   Structural - Planned   285.04   Expense   Northumberland County Council   HSL COMPLIANCE LTD   6043534   04-02-2022   Total Cost Centre   Schools SL A Statutory Maintenance   Structural - Planned   285.04   Expense   Northumberland County Council   HSL COMPLIANCE LTD   607341   10-02-2022   Finance   Ponte	Northumberland County Council										
Northumberland County Council   HOWFORD QUARRY   300002725450205   23-02-2022   Fixed Asset Account   990120   500171   CIP - Infrastructure   1,130.02   Asset	Northumberland County Council		300002690199425				990120	_			
Northumberland County Council   HOWFORD QUARRY   300002725450205   23-02-2022   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   2,150.00   Asset	Northumberland County Council	HOWFORD QUARRY	300002690199425			Fixed Asset Account	990120	500171	CIP - Infrastructure	700.71	Asset
Northumberland County Council   HQN CONSULTANCY   300002657642115   11-02-2022   General Fund   Housing Access   246100   144025   Professional Services   900.00   Expense	Northumberland County Council										
Northumberland County Council   HON CONSULTANCY   5998002   17-02-2022   Total Cost Centre   Cramlington Contact Centre   255240   101100   Staff Training & Development   800.00   Expense	Northumberland County Council									_,	
Northumberland County Council   HQN CONSULTANCY   300002666210929   24-02-2022   Total Cost Centre   Cramlington Contact Centre   255240   320025   Training & Course fees   350.00   Revenue	Northumberland County Council										_
Northumberland County Council   HSL COMPLIANCE LTD   6043530   04-02-2022   General Fund   Tynedale Centre (Hexham)   300053   110000   Building Maintenance - Structural - Planned   332.52   Expense						2		_			
Northumberland County Council HSL COMPLIANCE LTD 6043531 04-02-2022 Concorde House 500200 110000 Building Maintenance - Structural - Planned 1,056.24 Expense 104-02-2022 Hartley Court 500204 110000 Building Maintenance - Structural - Planned 978.00 Expense 104-02-2022 Hord County Council 104-02-2022 Local Services Hexham Depot - Depot Running Costs 22510 110000 Building Maintenance - Structural - Planned 285.04 Expense 104-02-2022 Total Cost Centre Schools AL Statutory Maintenance - Structural - Planned 104-02-2022 Total Cost Centre Schools and Leisure - Running Costs 110000 Building Maintenance - Structural - Planned 104-02-2022 Total Cost Centre Schools and Leisure - Running Costs 110000 Building Maintenance - Structural - Planned 104-02-2022 Total Cost Centre Pontel and Schools and Leisure - Running Costs 110000 Building Maintenance - Structural - Planned 104-02-2022 Total Cost Centre Pontel and Schools and Leisure - Running Costs 110000 Building Maintenance - Structural - Planned 104-02-2022 Total Cost Centre Pontel and Schools and Leisure - Running Costs 110000 Building Maintenance - Structural - Planned 104-02-2022 Total Cost Centre Pontel and Schools and Leisure - Running Costs 110000 Building Maintenance - Structural - Planned 104-04-04-04-04-04-04-04-04-04-04-04-04-0	, , , , , , , , , , , , , , , , , , ,					E			$\mathcal{E}$		
Northumberland County Council HSL COMPLIANCE LTD 6043532 04-02-2022 Local Services Hexham Depot - Depot Running Costs 22510 110000 Building Maintenance - Structural - Planned 285.04 Expense 255.04 Expense 255.04 Expense 255.06 Plant P	, , , , , , , , , , , , , , , , , , ,				General Fund				č		
Northumberland County Council HSL COMPLIANCE LTD 6071343 09-02-2022 Local Services Hexham Depot - Depot Running Costs 22510 110000 Building Maintenance - Structural - Planned 285.04 Expense Northumberland County Council HSL COMPLIANCE LTD 6074161 10-02-2022 Total Cost Centre Schools SLA Statutory Maintenance 128050 110000 Building Maintenance - Structural - Planned 867.60 Expense Northumberland County Council HSL COMPLIANCE LTD 6089461 16-02-2022 Finance Ponteland Schools and Leisure - Running Costs 29509 110000 Building Maintenance - Structural - Planned 541.84 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6043364 04-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 955.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6073931 10-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 490.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6075018 14-02-2022 Finance Lionheart Depot 295094 110001 Building Maintenance - Structural - Unplanned 2,550.24 Expense	,										
Northumberland County Council HSL COMPLIANCE LTD 6074161 10-02-2022 Total Cost Centre Schools SLA Statutory Maintenance 128050 110000 Building Maintenance - Structural - Planned 867.60 Expense Northumberland County Council HSL COMPLIANCE LTD 6089461 16-02-2022 Finance Ponteland Schools and Leisure - Running Costs 295099 110000 Building Maintenance - Structural - Planned 541.84 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6043364 04-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 595.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6073931 10-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 490.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6075018 14-02-2022 Finance Lionheart Depot 29504 110001 Building Maintenance - Structural - Unplanned 2,550.24 Expense	,				Local Services						
Northumberland County Council HSL COMPLIANCE LTD 6089461 16-02-2022 Finance Ponteland Schools and Leisure - Running Costs 295099 110000 Building Maintenance - Structural - Planned 541.84 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6043364 04-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 595.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6073931 10-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 490.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6075018 14-02-2022 Finance Lionheart Depot 29504 110001 Building Maintenance - Structural - Unplanned 2,550.24 Expense					1				· ·		
Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6043364 04-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 595.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6073931 10-02-2022 Total Cost Centre NCC Property Maintenance 128151 140017 Consumable Materials 490.00 Expense Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6075018 14-02-2022 Finance Lionheart Depot 29504 110001 Building Maintenance - Structural - Unplanned 2,550.24 Expense	Northumberland County Council			1	1						
Northumberland County Council HUTCHINSON ENVIROMENTAL SOLUTIONS LTD 6075018 14-02-2022 Finance Lionheart Depot 295094 110001 Building Maintenance - Structural - Unplanned 2,550.24 Expense	Northumberland County Council								· ·		
	Northumberland County Council		6073931	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council HYDRAQUIP NORTH EAST 6020811 04-02-2022 General Fund Stakeford Workshop 205220 130001 Vehicle Repairs and maintenance 313.67 Expense	Northumberland County Council							_	E		
	Northumberland County Council	HYDRAQUIP NORTH EAST	6020811	04-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	313.67	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	IAIN NICHOLSON AND CO	6074821	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,781.42	
Northumberland County Council	IAIN NICHOLSON AND CO	6074821	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	400502	Interest Payments		Expense
Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD	5988855	04-02-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD IAN FARMER ASSOCIATES (1998) LTD	5988854 5988853	04-02-2022 04-02-2022	Total Cost Centre Total Cost Centre	Laboratory Laboratory	202200 202200	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD	5988849	04-02-2022	Total Cost Centre  Total Cost Centre	Laboratory	202200	144025	Professional Services Professional Services	1,001.00	
Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD	5988848	04-02-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD	5988860	04-02-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	253.00	Expense
Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED	300002692403791	25-02-2022		Income Management	550045	144027	Consultancy Fees		Expense
Northumberland County Council	IAN STEWART - DECORATOR	300002692084658	28-02-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	590.00	
Northumberland County Council	IBS SECURITY SOLUTIONS LIMITED	300002666596183	11-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	IBS SECURITY SOLUTIONS LIMITED ICL UK LTD	300002666596183 300002687395489	11-02-2022 09-02-2022	Total Cost Centre General Fund	Woodland Management Winter Services	203150 200380	119000 140016	Grounds Maintenance Highways Materials	1,134.44	Expense
Northumberland County Council	ICL UK LTD	300002687395460	09-02-2022	General Fund	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	2,225.43	
Northumberland County Council	ICL UK LTD	300002687395463	09-02-2022	General Fund	Winter Services  Winter Services	200380	140016	Highways Materials	1,885.73	
Northumberland County Council	ICL UK LTD	300002687395466	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002687395469	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		
Northumberland County Council	ICL UK LTD	300002687395472	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	17,438.46	
Northumberland County Council	ICL UK LTD	300002687395475	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	2,265.72	
Northumberland County Council	ICL UK LTD	300002687395478	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	3,001.21	Expense
Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD	300002687395483 300002687395486	09-02-2022 09-02-2022	General Fund General Fund	Winter Services Winter Services	200380 200380	140016 140016	Highways Materials Highways Materials	4,448.49 3,344.86	Expense
Northumberland County Council	ICL UK LTD	300002687395490	09-02-2022	General Fund	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials		
Northumberland County Council	ICL UK LTD	300002687395611	09-02-2022	General Fund	Winter Services  Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002687395495	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002687395498	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	751.29	Expense
Northumberland County Council	ICL UK LTD	300002687395614	09-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	2,060.06	
Northumberland County Council	ICL UK LTD	300002692403518	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	2,228.31	
Northumberland County Council	ICL UK LTD	300002692403511	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	3,303.18	
Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD	300002692403505 300002692403499	11-02-2022 11-02-2022	General Fund General Fund	Winter Services Winter Services	200380 200380	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	ICL UK LTD	300002692403499	11-02-2022	General Fund	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002692403490	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		
Northumberland County Council	ICL UK LTD	300002692403487	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	4,570.02	Expense
Northumberland County Council	ICL UK LTD	300002692403479	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	1,145.34	
Northumberland County Council	ICL UK LTD	300002692403476	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	1,153.44	
Northumberland County Council	ICL UK LTD	300002692403459	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	1,107.27	
Northumberland County Council	ICL UK LTD	300002692403453	11-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	1,142.91	
Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD	300002704971816 300002704971777	16-02-2022 16-02-2022	General Fund General Fund	Winter Services Winter Services	200380	140016 140016	Highways Materials Highways Materials	8,765.01 6,336.63	
Northumberland County Council	ICL UK LTD	300002704971777	16-02-2022	General Fund General Fund	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	4,607.28	
Northumberland County Council	ICL UK LTD	300002704971772	16-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	4,413.69	
Northumberland County Council	ICL UK LTD	300002704971810	16-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	3,405.24	
Northumberland County Council	ICL UK LTD	300002704971747	16-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	8,018.19	Expense
Northumberland County Council	ICL UK LTD	300002720523579	22-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002720523576	22-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD	300002720523507 300002720523582	22-02-2022 22-02-2022	General Fund General Fund	Winter Services Winter Services	200380 200380	140016 140016	Highways Materials Highways Materials	9,837.16 6,137.37	Expense
Northumberland County Council  Northumberland County Council	ICL UK LTD	300002720523582	22-02-2022	General Fund General Fund	Winter Services Winter Services	200380	140016	Highways Materials Highways Materials	9,112.65	
Northumberland County Council	ICL UK LTD	300002722452338	22-02-2022	General Fund General Fund	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	14,663.19	
Northumberland County Council	ICL UK LTD	300002720523520	23-02-2022	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002720523520	23-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	112.05	Expense
Northumberland County Council	ICL UK LTD	300002723190635	24-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	1,114.56	
Northumberland County Council	ICL UK LTD	300002723190644	24-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	16,147.65	
Northumberland County Council Northumberland County Council	ICL UK LTD	300002723190647	24-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	11,601.74	_
Northumberland County Council  Northumberland County Council	ID SUPPORT LIMITED  IDOX SOFTWARE LIMITED	300002670746438 6022298	01-02-2022 25-02-2022	General Fund	Independent Special Schools Information and Applications - Management	014005 127200	166004 145003	Fees and Expenses Computer software	1,984.00 2,375.00	
Northumberland County Council	IDOX SOFTWARE LIMITED  IDOX SOFTWARE LIMITED	6022299	25-02-2022		Information and Applications - Management  Information and Applications - Management	127200	145003	Computer software  Computer software		Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	6022291	25-02-2022		Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	IDS FIRE & SECURITY	300002687328684	09-02-2022	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002677342218	07-02-2022	General Fund	Parking Administration	207300	143005	General Office Expenses		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002677342218	07-02-2022	General Fund	Parking Administration	207300	143005	General Office Expenses	88.65	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002677342218	07-02-2022	General Fund	Parking Administration	207300	143005	General Office Expenses		Expense
Northumberland County Council	INFORM CPI LTD	300002669974051	08-02-2022	Total Cost Centre	Business Rates	126031	145003	Computer software		Expense
Northumberland County Council	INFORM CPI LTD	300002689500369	10-02-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	INFRASAFE UK LIMITED	300002667273668	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,197.74	
Northumberland County Council	INFRASAFE UK LIMITED	300002660191346	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	389.97	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002657642128	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	579.53	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002689500399	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002689500376	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	INFRASAFE UK LIMITED	300002659322450	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	701.68	
Northumberland County Council	INFRASAFE UK LIMITED	300002663906237	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	724.70	
Northumberland County Council	INFRASAFE UK LIMITED	300002663906246	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	854.01	
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	300002659322453 300002663906226	11-02-2022 11-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	445.34 637.00	
Northumberland County Council  Northumberland County Council	INFRASAFE UK LIMITED  INFRASAFE UK LIMITED	300002659322456	11-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE UK LIMITED  INFRASAFE UK LIMITED	300002659322447	11-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	496.50	
Northumberland County Council	INFRASAFE UK LIMITED  INFRASAFE UK LIMITED	300002659322465	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,594.66	
Northumberland County Council	INFRASAFE UK LIMITED	300002659322462	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002659322442	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002664381799	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.80	
Northumberland County Council	INFRASAFE UK LIMITED	300002704971887	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.73	
Northumberland County Council	INFRASAFE UK LIMITED	300002704971898	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE UK LIMITED	300002704971895	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE UK LIMITED	300002664381802	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	407.68	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002664224923	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002664224926	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002664224931	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002664224920	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.06	
Northumberland County Council	INFRASAFE UK LIMITED	300002667075938	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	729.16	
Northumberland County Council	INFRASAFE UK LIMITED	300002704772520	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	476.85	
Northumberland County Council	INFRASAFE UK LIMITED	300002667075941	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002667075945	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002704772531	23-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	INFRASAFE UK LIMITED	300002667075949	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE UK LIMITED	300002727774103	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,398.79	
Northumberland County Council	INFRASAFE UK LIMITED	300002667075935	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002667075932	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	300002686800827 300002686800834	25-02-2022 25-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	416.85	Asset Asset
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED  INFRASAFE UK LIMITED	300002680800834	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002692403037	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	30000267273701	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,932.00	
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300002687328745	25-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	300002660264730	17-02-2022	General Fund	Vehicles and Compliance	205100	130008	Other Transport Costs		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5994568	11-02-2022	Contract time	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5994568	11-02-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5994574	11-02-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5954022	15-02-2022		Infrastructure - Management	127300	145002	Computer hardware	761.10	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5954022	15-02-2022		Infrastructure - Management	127300	145002	Computer hardware	59.40	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	6016198	24-02-2022		Improvement and Innovation	104003	145003	Computer software	54,742.12	Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION	5989298	17-02-2022	Total Cost Centre	Business Rates	126031	145004	ICT Learning Resources	165.00	Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION		17-02-2022	Total Cost Centre	Council Tax	126032	145004	ICT Learning Resources		Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION		17-02-2022	Total Cost Centre	Council Tax	126032	145004	ICT Learning Resources		Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION		17-02-2022	Total Cost Centre	Council Tax	126032	145004	ICT Learning Resources		Expense
Northumberland County Council	IQSA ATHENA LIMITED	300002658723726	11-02-2022	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	ISSAC LIMITED	6031200	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6031201	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6031202	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6031203	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6031204	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED	6031205	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6031206 6031207		Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	6031207	02-02-2022 02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	6031207	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	6034209	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6034210	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		6034211	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	I ISSAC LIMITED	1 0034211								
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6058210	I .	č		306401	167008			Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED  ISSAC LIMITED		07-02-2022 08-02-2022	Adult Social Care & Commissioning Total Cost Centre	Older PDI Central - PCLB1 - Two FACT Teams Disability			Homecare Homecare	517.92	Expense Expense

Northumberland County Council Northumberland County Council Northumberland County Council	ISSAC LIMITED	Reference				Centre		Description	Tax (£)	Туре
Northumberland County Council Northumberland County Council		6059688	<b>Date</b> 08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
	ISSAC LIMITED	6059689	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
	ISSAC LIMITED	6059690	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,190.28	Expense
Northumberland County Council	ISSAC LIMITED	6059691	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	6059692	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	6059693	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	,	
Northumberland County Council	ISSAC LIMITED	6059694	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	,	Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6059695 6060156	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED	6060157	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	6060158	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6060159	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6060160	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6060161	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6074023	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.20	Expense
Northumberland County Council	ISSAC LIMITED	6074024	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6074024	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	190.56	
Northumberland County Council	ISSAC LIMITED	6084214	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6084215	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	6084217	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	6084218 6084219	15-02-2022 15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008	Homecare	,	Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	300002720523564	15-02-2022 22-02-2022	Total Cost Centre	Out Of County Placements	016020	167008 167004	Homecare Out Of County Residential Placements	2,868.66 14,071.68	Expense
Northumberland County Council  Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	6110738	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167004	Homecare Homecare		Expense
Northumberland County Council	ISSAC LIMITED  ISSAC LIMITED	6110739	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6110740	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6110741	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6110742	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.96	
Northumberland County Council	ISSAC LIMITED	6110743	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	6122757	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,520.00	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	300002656855966	10-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		
Northumberland County Council	ITL NORTH EAST LIMITED	300002666311395	10-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		1
Northumberland County Council	ITL NORTH EAST LIMITED	300002659488170	11-02-2022	General Fund	Early Help Team South East	016031	144025	Professional Services		
Northumberland County Council	J AND F CABS	300002672144537	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	J AND F CABS  J CHARLTON TREES AND LANDSCAPES	300002672144540	03-02-2022 09-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	J CHARLTON TREES AND LANDSCAPES  J CHARLTON TREES AND LANDSCAPES	300002687328748 300002687328748	09-02-2022	General Fund General Fund	Maintenance - North  Maintenance - North	200200	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	J CHARLTON TREES AND LANDSCAPES  J CHARLTON TREES AND LANDSCAPES	300002087328748	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	J CHARLTON TREES AND LANDSCAPES	300002727891650	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	6111006	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	6111006	23-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300002704772827	16-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	5,934.73	
Northumberland County Council	J N FORD (AGRICULTURE)	300002727891857	25-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	2,281.86	Expense
Northumberland County Council	J R SCOTT AND SON	300002672144517	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	J S PARKER LTD	6060151	09-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	J SMITH & SONS	300002707119233	16-02-2022	General Fund	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council	JT DOVE LTD	5991527	04-02-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED  J W COLPITTS AND CO LIMITED	300002670147875	01-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00	Asset Expense
Northumberland County Council  Northumberland County Council	J W COLPITTS AND CO LIMITED  J W COLPITTS AND CO LIMITED	6031661 6031660	03-02-2022 03-02-2022		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	- )	Expense Expense
Northumberland County Council  Northumberland County Council		6031657	03-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		03-02-2022	Total Cost Centre  Total Cost Centre	NCC Property Maintenance  NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	,	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		11-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		15-02-2022	Total Cost Centre	Coanwood	017017	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		15-02-2022	Total Cost Centre	Coanwood	017017	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		15-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	42,217.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6114347	25-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	47,683.00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	J.T PRIVATE HIRE JACKSONS TIMBER	6024556 300002659322386	03-02-2022 16-02-2022	General Fund General Fund	Home to School Transport  Maintenance - West	204120	136000 144030	Pupils - Travel Hired Services		Expense Expense
Northumberland County Council  Northumberland County Council	JAKUB PALECZNY	300002639322386	07-02-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	JAKUB PALECZNY	300002677002604	10-02-2022	Total Cost Centre  Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs  Other Placement Costs		Expense
Northumberland County Council	JAMES BURRELL LIMITED	6043241	23-02-2022	Total Cost Celluc	Housing Maintenance	550130	140017	Consumable Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	JAMES COOPER AND SON	6031380	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	JAMES COOPER AND SON	6031327	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,330.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	5988002	04-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,611.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	5994570	10-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	3,008.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	300002656887826	11-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	275.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	300002656887826	11-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	35.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6000371	17-02-2022	General Fund	SEN Other	014017	140000	Equipment	3,184.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6000349	17-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	3,286.05 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6000345	17-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	40.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6000345	17-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	183.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6000345	17-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	131.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6000345	17-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	35.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6005304	18-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	10.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6005304	18-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	389.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6005304	18-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	48.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6020277	25-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,845.70 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6020280	25-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,782.00 Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6022306	25-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	2,782.00 Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002673984549	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,050.20 Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002673984508	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,857.60 Expense
Northumberland County Council	JAMESROBSONBROWN	300002695219624	14-02-2022	Finance	Surplus Properties	128004	144025	Professional Services	500.00 Expense
Northumberland County Council	JANE MCDERMOTT	6071625	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	360.00 Expense
Northumberland County Council	JANE PALMER	6085228	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	381.60 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002676712486	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,328.75 Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002676712506	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	307.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002676712506	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,342.50 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002692895081	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,301.25 Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002692895081	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	293.75 Asset
Northumberland County Council	JESSOPS EUROPE LIMITED	300002673984366	03-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	215.85 Expense
Northumberland County Council	JESSOPS EUROPE LIMITED	300002673984366	03-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	390.85 Expense
Northumberland County Council	JESSOPS EUROPE LIMITED	300002673984366	03-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	29.16 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6024944	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,560.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6024518	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,990.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6024624	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,500.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6024625	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,960.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6024519	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6024520	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,340.00 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	23.03 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	52.34 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	52.34 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	28.27 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	28.27 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	15.68 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.95 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	41.91 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	52.34 Expense
Northumberland County Council	JEWSON LTD	6024409	01-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	50.64 Expense
Northumberland County Council	JEWSON LTD	6031859	03-02-2022	General Fund	NEAT Team West	217300	140000	Equipment	120.00 Expense
Northumberland County Council	JEWSON LTD	6031859	03-02-2022	General Fund	NEAT Team West	217300	140000	Equipment	2,980.00 Expense
Northumberland County Council	JEWSON LTD	6031852	03-02-2022	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	798.00 Expense
Northumberland County Council	JEWSON LTD	6031871	03-02-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	432.00 Expense
Northumberland County Council	JEWSON LTD	5993667	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	359.90 Asset
Northumberland County Council	JEWSON LTD	5993667	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	494.26 Asset
Northumberland County Council	JEWSON LTD	5993667	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	731.00 Asset
Northumberland County Council	JEWSON LTD	5993667	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	352.60 Asset
Northumberland County Council	JEWSON LTD	5993667	04-02-2022	Community of	HfN - Stock in Hand	990013	500170	Stock in Hand	297.92 Asset
Northumberland County Council	JEWSON LTD	6024383	04-02-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	178.10 Expense
Northumberland County Council	JEWSON LTD	6024383	04-02-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	409.00 Expense
Northumberland County Council	JEWSON LTD	6024383	04-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	202.05 Expense
Northumberland County Council	JEWSON LTD	6059873	08-02-2022	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	300.00 Expense
Northumberland County Council	JEWSON LTD	6059805	08-02-2022	General Fund	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	43.42 Expense
Northumberland County Council	JEWSON LTD	6059805	08-02-2022	General Fund	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	356.20 Expense
Northumberland County Council	JEWSON LTD	6059832	08-02-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	49.55 Expense
Northumberland County Council	JEWSON LTD	6059832	08-02-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	149.50 Expense
Northumberland County Council	JEWSON LTD	6059832	08-02-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	53.94 Expense
Northumberland County Council	JEWSON LTD	6059857	08-02-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	178.10 Expense
Northumberland County Council	JEWSON LTD	6059857	08-02-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20 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 LTD	6059857	08-02-2022	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	6059857	08-02-2022	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	104.00	Expense
Northumberland County Council	JEWSON LTD	6059857	08-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	45.72	Expense
Northumberland County Council	JEWSON LTD	6059870	08-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	6059812 6059812	09-02-2022 09-02-2022	General Fund General Fund	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	140000	Equipment Equipment		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	6072282	09-02-2022	General Fund General Fund	Adaptation and Repairs	300221	140000	Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD	6073757	10-02-2022	General Fund	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	6073757	10-02-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002689789946 300002689789946	10-02-2022 10-02-2022	General Fund General Fund	Maintenance - South East	200220 200220	140016 140016	Highways Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund General Fund	Maintenance - Central	200260	140017	Consumable Materials	91.40	Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Construction	200300	140016	Highways Materials	28.27	Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300002689789946 300002689789946	10-02-2022 10-02-2022	General Fund General Fund	Construction Winter Services	200300	140017 140016	Consumable Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002689789946	10-02-2022	General Fund	Winter Services Winter Services	200380	140016	Highways Materials	28,832.00	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	46.00	Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	A69 NPLG	200550	140016	Highways Materials		
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300002689789946 300002689789946	10-02-2022 10-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002689789946	10-02-2022	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	59.80	Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	395.30	
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300002689789946 300002689789946	10-02-2022 10-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	295.07 2,065.49	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	590.89	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	279.98	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	523.60	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,733.50	Asset
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	144.37	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	329.98	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.69	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.77	
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300002689789946 300002689789946	10-02-2022 10-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	868.05 959.50	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	61.90	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	416.15	
Northumberland County Council	JEWSON LTD	300002689789946	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	166.50	
Northumberland County Council	JEWSON LTD	6004087	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	320.00	
Northumberland County Council	JEWSON LTD	6004087	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	230.60	Asset
Northumberland County Council	JEWSON LTD	6004087	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.76	
Northumberland County Council	JEWSON LTD	6004087	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	154.10	
Northumberland County Council	JEWSON LTD	6004060	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	411.60	
Northumberland County Council	JEWSON LTD	6004060	11-02-2022	I Ci	HfN - Stock in Hand	990013	500170	Stock in Hand	82.80	
Northumberland County Council	JEWSON LTD	5994572	11-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,008.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Neuthornheiden d.Country Council	IEWGON I TO	Reference	Date	Consul Front	Dublic Commission on Western	Centre	140000	Description	Tax (£)
Northumberland County Council	JEWSON LTD	6075971	11-02-2022	General Fund	Public Conveniences Western	218030	140000	Equipment	253.92 Expense
Northumberland County Council	JEWSON LTD	6075970	11-02-2022	General Fund	Adaptation and Repairs NEAT Team West	300221	140017 140000	Consumable Materials	2,723.11 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	5989280 6084336	15-02-2022 15-02-2022	General Fund Total Cost Centre	Laboratory	217300 202200	140000	Equipment Specialist Equipment for Service Provision	340.00 Expense 597.48 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.70 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning  Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	18.70 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning  Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	18.70 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning  Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	31.88 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning  Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	144.70 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning  Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	22.60 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	22.60 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	58.72 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	61.20 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	30.60 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	14.80 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	14.80 Expense
Northumberland County Council	JEWSON LTD	6084334	15-02-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning  Building cleaning	49.20 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	367.20 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	101.64 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	12.60 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	94.80 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	169.08 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	28.48 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	63.00 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	34.90 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	82.32 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	30.60 Expense
Northumberland County Council	JEWSON LTD	6072266	16-02-2022	Total Cost Centre	Alnwick Lionheart - Admin	297510	118004	Hygiene Services	84.96 Expense
Northumberland County Council	JEWSON LTD	6091387	17-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	352.80 Expense
Northumberland County Council	JEWSON LTD	6091408	17-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	534.30 Expense
Northumberland County Council	JEWSON LTD	6014346	18-02-2022	Books Ber vices	HfN - Stock in Hand	990013	500170	Stock in Hand	355.60 Asset
Northumberland County Council	JEWSON LTD	6014346	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,096.50 Asset
Northumberland County Council	JEWSON LTD	6020202	18-02-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	2,612.44 Expense
Northumberland County Council	JEWSON LTD	6014300	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	122.40 Asset
Northumberland County Council	JEWSON LTD	6014300	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	398.82 Asset
Northumberland County Council	JEWSON LTD	6014300	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.56 Asset
Northumberland County Council	JEWSON LTD	300002707934981	18-02-2022		Sundry Debtors	990330	500104	AR Migration Suspense	-270.80 Expense
Northumberland County Council	JEWSON LTD	300002707934987	18-02-2022		Sundry Debtors	990330	500104	AR Migration Suspense	-330.00 Expense
Northumberland County Council	JEWSON LTD	6059833	18-02-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	269.40 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	307.22 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	59.45 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	46.71 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	17.95 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	221.50 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	415.49 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	95.72 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	290.08 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	102.00 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	36.48 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - West	200240	140000	Equipment	334.80 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - West	200240	140000	Equipment	60.92 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	556.63 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	896.71 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	52.98 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140000	Equipment	422.37 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140000	Equipment	363.10 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140016	Highways Materials	288.54 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140016	Highways Materials	464.16 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140017	Consumable Materials	597.98 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140017	Consumable Materials	350.47 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Construction	200300	140017	Consumable Materials	254.64 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Winter Services	200380	140000	Equipment	1,039.09 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	307.50 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Winter Services	200380	140017	Consumable Materials	251.02 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	132.02 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	387.30 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	9.80 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	JEWSON LTD	300002707934961	21-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	30.40 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	322.10 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	840.76 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	33.94 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	NEAT Team West	217300	140000	Equipment	80.53 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing	28.88 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	NEAT Central	217400	140000	Equipment	34.50 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	General Fund	NEAT Central	217400	142001	Protective Clothing	21.90 Expense
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	1,139.84 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002707934961 300002707934961	21-02-2022 21-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	1,664.67 Asset 480.00 Asset
Northumberland County Council  Northumberland County Council		300002707934961	· ·				500171	CIP - Infrastructure  CIP - Infrastructure	2,232.78 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300002707934961	21-02-2022 21-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	2,232.78 Asset 482.24 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	1,954.37 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	457.10 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	404.41 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	752.83 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	358.70 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.14 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	156.52 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.30 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,378.74 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,246.88 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,652.50 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,437.96 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,410.00 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,652.50 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,305.00 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	378.15 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,378.26 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.71 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	202.80 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.07 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	979.64 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	675.13 Asset
Northumberland County Council	JEWSON LTD	300002707934961	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	92.29 Asset
Northumberland County Council	JEWSON LTD	6043237	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	15.98 Asset
Northumberland County Council	JEWSON LTD	6043237	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	149.88 Asset
Northumberland County Council	JEWSON LTD	6043237	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	124.85 Asset
Northumberland County Council	JEWSON LTD	6059855	23-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	42.12 Expense
Northumberland County Council	JEWSON LTD	6059855	23-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	59.46 Expense
Northumberland County Council	JEWSON LTD	6059855	23-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	213.72 Expense
Northumberland County Council	JEWSON LTD	6059855	23-02-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	11.96 Expense
Northumberland County Council	JEWSON LTD	6059855	23-02-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	3.96 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	741.45 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	317.18 Expense
Northumberland County Council	JEWSON LTD	300002725158163 300002725158163	23-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	140016 140016	Highways Materials	73.30 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300002725158163	23-02-2022 23-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220 200220	140016	Highways Materials Highways Materials	332.49 Expense 273.75 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002725158163	23-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	24.87 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002725158163	23-02-2022	General Fund General Fund	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	663.05 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002723138103	23-02-2022	General Fund	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials	55.50 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	950.00 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund General Fund	Maintenance - West	200223	140016	Highways Materials	485.45 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	89.86 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Maintenance - West  Maintenance - Central	200240	140017	Consumable Materials	2.130.77 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	62.63 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	204.12 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Construction	200300	140016	Highways Materials	804.41 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Construction	200300	140016	Highways Materials	146.83 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Construction	200300	140016	Highways Materials	103.38 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Construction	200300	140016	Highways Materials	301.03 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Construction	200300	140017	Consumable Materials	260.51 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Construction	200300	140017	Consumable Materials	66.72 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	155.00 Expense
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Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	48.26 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	JEWSON LTD	300002725158163	23-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials	97.50 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,493.12 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	126.00 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	166.80 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	24.22 Expense
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	358.02 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	55.50 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	540.46 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	416.89 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022 23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	239.02 Asset
Northumberland County Council	JEWSON LTD	300002725158163 300002725158163	23-02-2022		Fixed Asset	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,974.88 Asset 1,294.64 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,294.04 Asset 12,342.81 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	52.80 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	434.51 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	371.24 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.64 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	191.80 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	370.24 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.50 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	151.40 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.50 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.95 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	230.44 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.42 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	151.10 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	268.18 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,230.96 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,278.95 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,908.22 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	46,034.44 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.48 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.43 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.17 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	802.97 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.50 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.90 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	986.90 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.60 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	223.57 Asset
Northumberland County Council	JEWSON LTD	300002725158163	23-02-2022	Community of	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.25 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD	6113454	24-02-2022 24-02-2022	General Fund General Fund	NEAT Team North - Berwick	217150 218010	140011	Cleaning Materials Equipment	89.05 Expense 21.90 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	6113454 6113454	24-02-2022	General Fund General Fund	Public Conveniences Northern Public Conveniences Northern	218010	140000	Cleaning Materials	38.10 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	6113454	24-02-2022	General Fund	Public Conveniences Northern  Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	
Northumberland County Council		6113454			1	218010	140011		84.70 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	6113454	24-02-2022 24-02-2022	General Fund General Fund	Public Conveniences Northern  Blyth NEAT Core Service	217220	140011	Cleaning Materials Cleaning Materials	157.20 Expense 99.10 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	6113359	24-02-2022	General Fund General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials  Cleaning Materials	89.05 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	6113359	24-02-2022	General Fund General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	41.86 Expense
Northumberland County Council	JEWSON LTD	6113359	24-02-2022	General Fund General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	28.27 Expense
Northumberland County Council	JEWSON LTD	6113359	24-02-2022	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	25.00 Expense
Northumberland County Council	JEWSON LTD	6113386	24-02-2022	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	57.88 Expense
Northumberland County Council	JEWSON LTD	6113386	24-02-2022	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	224.52 Expense
Northumberland County Council	JEWSON LTD	6113386	24-02-2022	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	215.76 Expense
Northumberland County Council	JEWSON LTD	6113440	24-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	45.00 Expense
Northumberland County Council	JEWSON LTD	6113440	24-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	62.01 Expense
Northumberland County Council	JEWSON LTD	6113440	24-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	53.94 Expense
Northumberland County Council	JEWSON LTD	6113440	24-02-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	44.85 Expense
Northumberland County Council	JEWSON LTD	6113440	24-02-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	23.92 Expense
Northumberland County Council	JEWSON LTD	6113440	24-02-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	23.12 Expense
Northumberland County Council	JEWSON LTD	6129326	28-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	422.06 Expense
Northumberland County Council	JEWSON LTD	6129310	28-02-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	420.00 Expense
Northumberland County Council	JEWSON LTD	6129266	28-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	267.15 Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,469.12 Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	329.17 Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	402.50 Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,015.42 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 LTD	300002728592909	28-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	204.41	Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	672.34	Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002728592909 300002728592909	28-02-2022 28-02-2022	General Fund General Fund	Electric Vehicle Charging  Maintenance - West	200225 200240	140016 140016	Highways Materials Highways Materials	1,652.50 436.14	
Northumberland County Council	JEWSON LTD	300002728392909	28-02-2022	General Fund	Maintenance - West  Maintenance - Central	200240	140016	Consumable Materials		
Northumberland County Council	JEWSON LTD	300002728392909	28-02-2022	General Fund General Fund	Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140017	Consumable Materials	236.06	Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	23.02	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022 28-02-2022	General Fund	Rechargable Construction - South East	200420 200425	140016	Highways Materials		
Northumberland County Council  Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Emergency Incidents - South East	200425	140016	Highways Materials		
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300002728592909 300002728592909	28-02-2022	General Fund General Fund	Rechargable Construction - West Sign Shop	200440	000000	Budget Load Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	A69 NPLG	200480	167000	Private Contractors		Expense
Northumberland County Council	JEWSON LTD	300002728392909	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,867.95	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Team West	217300	140000	Equipment		
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Central	217400	140000	Equipment	27.92	Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	General Fund	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Assett	990120	500133 500171	CIP - land and Buildings	330.04	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300002728592909	28-02-2022 28-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	29,478.46	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300002728592909 300002728592909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	10,242.26	
Northumberland County Council	JEWSON LTD	300002728392909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.01	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	779.33	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,674.97	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	299.64	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,324.85	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.00	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	139.00	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.91	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	481.06	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.62	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	152.00	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.84	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Assett	990120	500171	CIP - Infrastructure	938.92	
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002728592909 300002728592909	28-02-2022 28-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002728392909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	426.20	
Northumberland County Council	JEWSON LTD	300002728392909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		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	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	422.40 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	791.54 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	119.74 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	226.25 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	43.24 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,908.53 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	252.90 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	590.91 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	862.19 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.50 Asset
Northumberland County Council	JEWSON LTD	300002728592909	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00 Asset
Torthumberland County Council	JEWSON LTD JEWSON LTD	300002728592909	28-02-2022 28-02-2022		Fixed Asset Assount	990120 990120	500171 500171	CIP - Infrastructure	88.80 Asset 974.90 Asset
forthumberland County Council forthumberland County Council	JEWSON LTD  JEWSON LTD	300002728592909 300002728592909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	9/4.90 Asset 44.40 Asset
orthumberland County Council	JEWSON LTD  JEWSON LTD	300002728392909	28-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	313.97 Asset
orthumberland County Council	JLA LIMITED	5988847	04-02-2022	General Fund	Tynedale House Residential OP	300252	142002	Laundry	287.04 Expense
orthumberland County Council	JLA LIMITED  JLA LIMITED	5988847	04-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	142002	Laundry	101.16 Expense
orthumberland County Council	JLA LIMITED  JLA LIMITED	5990215	09-02-2022	Finance	Fire Support Services	030200	140012	Health & Safety	529.12 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002656882500	04-02-2022	General Fund	Maintenance - Central	200260	140012	Consumable Materials	147.46 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002050882500	04-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	521.30 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002656882989	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	598.60 Asset
Torthumberland County Council	JOBLING PURSER LIMITED	300002676712708	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	158.62 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712708	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	237.38 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712711	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	161.95 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712711	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	242.35 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712720	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	209.33 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712720	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	313.27 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712734	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	172.00 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712734	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	257.40 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712740	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	191.59 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712740	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	286.71 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712743	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	136.43 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712743	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	204.17 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712705	07-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	562.19 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712705	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	841.31 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712763	09-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	146.79 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002676712763	09-02-2022	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	219.67 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002676712773	09-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	165.71 Expense
Torthumberland County Council	JOBLING PURSER LIMITED	300002676712773	09-02-2022	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.99 Asset
forthumberland County Council	JOBLING PURSER LIMITED	300002677002270 300002677002270	09-02-2022 09-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials CIP - Infrastructure	154.39 Expense
orthumberland County Council orthumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002677002270	09-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	231.05 Asset 585.20 Asset
orthumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002636887963	09-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	557.20 Asset
Forthumberland County Council	JOBLING PURSER LIMITED	300002630887939	10-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002689199939	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	255.50 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002689199931	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002689199942	10-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	373.24 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002677002279	10-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	180.81 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002677002279	10-02-2022	Constant und	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.59 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002677002285	10-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	236.27 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002677002285	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	353.57 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002677002288	10-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	146.79 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002677002288	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	219.67 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002657642132	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	584.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002657642138	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	558.60 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002689199954	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.50 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002689199894	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	777.48 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002658723080	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002658723083	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	565.60 Asset
orthumberland County Council	JOBLING PURSER LIMITED	300002674504792	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	24.12 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002674504792	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	32.16 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002674504792	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	530.64 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002674504801	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.06 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002674504801	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	24.08 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002674504801	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	397.32 Expense
orthumberland County Council	JOBLING PURSER LIMITED	300002674504810	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.12 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504810	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.16 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	VODY DIG DVDGED V DATED	Reference	Date		77	Centre	110015	Description	Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	300002674504810	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	332.64 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504813	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	24.00 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002674504813 300002674504813	11-02-2022 11-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240 200240	140016 140016	Highways Materials Highways Materials	32.00 Expense 528.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002674504815	11-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240	140016	Highways Materials Highways Materials	22.38 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504816	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	29.84 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504816	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	492.36 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504819	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.12 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504819	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.16 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504819	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	332.64 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002658723388	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	588.38 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002658723385	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	584.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002689199891	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.38 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002674504840	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	27.16 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504840	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	36.22 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504840	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	597.58 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504843	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.10 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504843	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	21.47 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504843	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	354.23 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504849	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504849	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	21.87 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002674504849	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	360.83 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002689199915	14-02-2022	C 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.62 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002702745896 300002686463165	16-02-2022 16-02-2022	General Fund General Fund	Maintenance - North	200200 200240	140017 140016	Consumable Materials Highways Materials	294.92 Expense 4.64 Expense
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463165	16-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240	140016	C ,	18.57 Expense
Northumberland County Council  Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463165	16-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240	140016	Highways Materials Highways Materials	455.97 Expense
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463165	16-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	12.42 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463175	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.70 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463175	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	14.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463175	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	363.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463175	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463178	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.47 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463178	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	17.89 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463178	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	439.23 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463178	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.97 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463183	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.53 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463183	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	14.12 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463183	16-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	346.67 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463183	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.44 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002661324823	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	443.84 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409298	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	786.92 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409303	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	534.44 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409295	17-02-2022	G 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.64 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463189	17-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.63 Expense
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463189 300002686463189	17-02-2022 17-02-2022	General Fund	Maintenance - West	200240 200240	140016 140016	Highways Materials	14.52 Expense 356.38 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463189	17-02-2022	General Fund	Maintenance - West Fixed Asset Account	990120	500171	Highways Materials CIP - Infrastructure	9.71 Asset
Northumberland County Council  Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463189	17-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	9.71 Asset 4.11 Expense
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463192	17-02-2022	General Fund General Fund	Maintenance - West	200240	140016	Highways Materials Highways Materials	16.44 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463192	17-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	403.54 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463192	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10.99 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463210	17-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.16 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463210	17-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.66 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463210	17-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	408.96 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463210	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.14 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002661324830	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	659.92 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463222	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.73 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463222	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	14.91 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463222	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	366.11 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463222	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.97 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463229	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.60 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463229	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463229	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	451.66 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463229	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002664224943	18-02-2022	C IF :	Fixed Asset Account	990120	500171	CIP - Infrastructure	589.84 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463358	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.85 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 10 4 C 3	IODI ING DURGER I II GEED	Reference	Date	C IF I	M W.	Centre	140016	Description	Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	300002686463358	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.42 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463358 300002686463358	18-02-2022 18-02-2022	General Fund	Maintenance - West Fixed Asset Account	200240 990120	140016 500171	Highways Materials CIP - Infrastructure	378.54 Expense 10.31 Asset
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002686463338	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.74 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463258	18-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240	140016	Highways Materials  Highways Materials	14.97 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463258	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials  Highways Materials	367.46 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463258	18-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.01 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463246	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.26 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463246	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	17.05 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463246	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	418.68 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463246	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.41 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463373	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	391.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002707409292	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	628.68 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463370	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.56 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463370	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.23 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463370	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	447.60 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463370	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.19 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463376	18-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	443.84 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002666210846	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	627.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409306	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	627.44 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409309	21-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.92 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002722452836	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.25 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409518	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	439.46 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409521	23-02-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	439.46 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409530 300002707409542	23-02-2022		Fixed Asset Account		500171	CIP - Infrastructure	391.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED		23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	375.72 Asset 565.44 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002707409336 300002707409330	23-02-2022 23-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	390.73 Asset
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002707409330	23-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	390.73 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409313	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002705512263	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409551	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	391.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409569	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	451.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409572	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.98 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409333	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	533.20 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409327	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	366.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409321	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	289.08 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002667075958	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	331.42 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002686463232	25-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.65 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463232	25-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.62 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463232	25-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	457.08 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002686463232	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.45 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409575	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	367.92 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409578	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	443.84 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409585	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	394.72 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409597	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	454.32 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409603	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	393.26 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002707409612	25-02-2022	Companii Franci	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002702745908	25-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	281.78 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002701851850 300002701851860	25-02-2022		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	393.26 Asset 438.00 Asset
Northumberland County Council  Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002701851860	25-02-2022 25-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	438.00 Asset 430.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002701631673	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	267.18 Asset
Northumberland County Council	JOBLING PURSER LIMITED  JOBLING PURSER LIMITED	300002707409324	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	822.12 Asset
Northumberland County Council	JON PUNSHON (MOUNTAINEERING)	300002701831881	16-02-2022	Total Cost Centre	Kyloe House	017010	144034	Commissioned Services	1,750.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	365.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	265.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	464.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	199.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	199.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	298.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	365.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	431.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	431.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	199.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	132.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older DDI Couth DCI TC Two	306410	167009	Day Care	199.20 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	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		<u> </u>
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202 6058202	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202 6058202	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009 167009	Day Care Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		-
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058202	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	464.80	
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058203	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		<u> </u>
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058203	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058203	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058203	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		1
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058203	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6058203	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWI TH - One	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6058203 6058203	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6084188	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6084188	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6084188	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6084188	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6084188	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		<u> </u>
Northumberland County Council	JOURNEY ENTERPRISES LTD	6084188	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6085494 6085494	16-02-2022 16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	329.22	Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085494	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	464.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning		306410	167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6085495 6085495	16-02-2022 16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6085495	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6122734 6122734	28-02-2022 28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	498.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	132.80	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	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	166.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	265.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	531.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	265.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	146.32 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	531.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	132.80 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care	91.45 Expense 664.00 Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	6122734 6122734	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care	664.00 Expense 132.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care	498.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care  Day Care	33.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care	630.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	66.40 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	265.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	132.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122734	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	531.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	265.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	292.64 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	265.60 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	132.80 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	531.20 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6122735	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	398.40 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002657641010	04-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	297.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002657642031	04-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002657642028	04-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659399968	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002660182598	11-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	432.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659399980	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	826.87 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659399977	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659399953	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002660088142	11-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659399986	11-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	345.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659399991	11-02-2022 11-02-2022	General Fund General Fund	Countryside Policy and Definitive Map	203100	144051 194000	Advertising / Publicity	297.00 Expense
Northumberland County Council  Northumberland County Council	JPIMEDIA PUBLISHING LIMITED  JPIMEDIA PUBLISHING LIMITED	300002659399983 300002659399936	11-02-2022	General Fund	School Organisation & Planning Fixed Asset Account	990120	500171	Legal Advice - External  CIP - Infrastructure	680.40 Expense 604.80 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002639399936	11-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.78 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002660182393	11-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity  Advertising / Publicity	251.31 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	3000266088002	11-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.31 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	30000263737771	11-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	30002660182606	11-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	529.20 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659593714	11-02-2022	General Fana	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659593719	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.50 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659593702	11-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659593725	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	583.20 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659593729	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	826.20 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002660182609	11-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	558.90 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002659593705	11-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665458653	18-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	760.73 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665458650	18-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.78 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418415	18-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	345.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418418	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	826.87 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418361	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418451	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	461.70 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418373	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	692.55 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418367	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665458656	18-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	388.80 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418376	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	473.85 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418382	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	437.40 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418391	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,397.25 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418370	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418385	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418448	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	315.90 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418379	18-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	473.85 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002665418388	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.50 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	JPIMEDIA PUBLISHING LIMITED	300002689500295	25-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	639.45	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002689500292	25-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	561.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506454	25-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002689500298	25-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506464	25-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	529.20	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506451	25-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	441.00	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506418	25-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684447161	25-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506461	25-02-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	463.05	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506448	25-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	315.90	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684447149	25-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684447230	25-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002684506429	25-02-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002690199279	10-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002704772770	16-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002704772784	16-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	,	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002705512430	16-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	,	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002705512440	16-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	7 - 1	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002707791002	17-02-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,027.60	
Northumberland County Council	JPM AUTO BODIES LTD	300002730408824	28-02-2022	Tatal Cast Casts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	250.00	
Northumberland County Council	JTR ELECTRICAL SERVICES	6114262	24-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,610.00	
Northumberland County Council	JULIE GREEN (CHILDMINDER)	6085221	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	381.60	
Northumberland County Council	JULIE GREEN (CHILDMINDER)	6085221	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000 144025	Other Contributions	241.20	
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300002707119067	24-02-2022	Total Cost Centre	Purchase Budgets	016010		Professional Services	595.03	
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6024721	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	181000	Client Transport		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6024706	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6024652	03-02-2022 03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6024705 6024691	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED	6024667	03-02-2022	General Fund General Fund	Inclusion Home to School Transport	017009 204120	136000 136000	Pupils - Travel Pupils - Travel	,	Expense Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED  JUST TAXIS MORPETH LIMITED	6024666	04-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel  Pupils - Travel	,	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED  JUST TAXIS MORPETH LIMITED	6024666	04-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	105.00	
Northumberland County Council	JUST TAXIS MORPETH LIMITED  JUST TAXIS MORPETH LIMITED	6043625	04-02-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	726.00	I
Northumberland County Council	JUST TAXIS MORPETH LIMITED  JUST TAXIS MORPETH LIMITED	6043627	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	320.00	
Northumberland County Council	JWG COACHES	6024720	03-02-2022	General Fund	Home to School Transport	204190	136000	Pupils - Travel	4.845.00	
Northumberland County Council	JWG COACHES  JWG COACHES	6024704	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	
Northumberland County Council	JWG COACHES  JWG COACHES	6024690	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	
Northumberland County Council	JWG COACHES  JWG COACHES	6024703	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,671.75	
Northumberland County Council	K CORNBILL TAXI SERVICES	300002674664614	04-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	K CORNBILL TAXI SERVICES  K CORNBILL TAXI SERVICES	300002674664617	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES  K CORNBILL TAXI SERVICES	300002674664605	04-02-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	,	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES  K CORNBILL TAXI SERVICES	300002674664611	11-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300002674004011	23-02-2022	Finance	Learning and Development	030205	101100	Staff Training & Development		Expense
Northumberland County Council	KAARBON TECHNOLOGY LIMITED	300002657642122	09-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	495.00	
Northumberland County Council	KAINOS SOFTWARE LIMITED	300002650935734	02-02-2022	General Fund	Highways Network Management	202100	148003	Service Subscriptions	5,625.00	r
Northumberland County Council	KAY CARE SERVICES LTD	6077199	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,408.71	
Northumberland County Council	KAY CARE SERVICES LTD	6077200	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14.137.28	
Northumberland County Council	KAY CARE SERVICES LTD	6077200	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,616.15	
Northumberland County Council	KAY CARE SERVICES LTD	6093244	17-02-2022	Adult Social Care & Commissioning		306412	167007	Residential Care	10,283.52	
Northumberland County Council	KAY CARE SERVICES LTD	6093244	17-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	16,220.16	
Northumberland County Council	KAY CARE SERVICES LTD	6110362	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,649.28	
Northumberland County Council	KAY CARE SERVICES LTD	6122402	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	532.67	
Northumberland County Council	KAY CARE SERVICES LTD	6122403	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,485.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6122403	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,971.60	
Northumberland County Council	KAY CARE SERVICES LTD	6122403	28-02-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	KAY CARE SERVICES LTD	6122404	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,684.84	
Northumberland County Council	KAY CARE SERVICES LTD	6122404	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,739.36	
Northumberland County Council	KAY CARE SERVICES LTD	6122401	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,231.29	Expense
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	300002664381141	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,733.00	Asset
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002687395525	09-02-2022		Legal	120001	194000	Legal Advice - External	800.00	
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002712967143	21-02-2022		Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	KEITH'S TAXIS	6024629	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	KEITH'S TAXIS	6024552	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,430.00	
Northumberland County Council	KEITH'S TAXIS	6024628	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,722.50	
Northumberland County Council	KEN TAYLOR - TAXI	300002672144523	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	
Northumberland County Council	KENSA CONTRACTING LTD	300002666311401	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39,688.77	Asset
					Fixed Asset Account			CIP - Infrastructure	165,783.29	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	KENSA CONTRACTING LTD	300002712217165	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,924.22	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300002712217170	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,249.45	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002671953985	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002671953991	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,510.09	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002671953999	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,895.00	
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300002672144514 300002672295002	03-02-2022 14-02-2022	General Fund General Fund	Home to School Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council  Northumberland County Council	KENSWAY TAXI GROUP LTD  KENSWAY TAXI GROUP LTD	300002672295002	14-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KENT COUNTY COUNCIL	300002672293002	17-02-2022	General Fund General Fund	Sensory Support Service	015003	101100	Staff Training & Development		
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300002689199965	10-02-2022	General Fund	Coroners	117001	144013	Body Conveyancing		
Northumberland County Council	KEY ENTERPRISES (1983) LTD	6059664	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials	167.20	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials	32.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5988010	04-02-2022	General Fund	Pest Control	232250	140017	Consumable Materials		
Northumberland County Council	KIM WATSON (CHILDMINDER)	6085213	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	KINGS CHAMBERS LIMITED	300002687328117	09-02-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	KINGS CHAMBERS LIMITED  KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002637618409 300002702745137	18-02-2022 15-02-2022	Total Cost Centre	Legal Family Placement Service	120001 017012	194000 181001	Legal Advice - External Other Placement Costs		Expense Expense
Northumberland County Council  Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002702745137	15-02-2022	Total Cost Centre  Total Cost Centre	Family Placement Service Family Placement Service	017012	181001	Other Placement Costs Other Placement Costs		
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002702745134	15-02-2022	Total Cost Centre  Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs  Other Placement Costs	1,050.00	1
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD  KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002702745131	15-02-2022	Total Cost Centre  Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs  Other Placement Costs		Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002702745120	15-02-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002702745143	15-02-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council	KMCH LTD	300002671953979	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,756.00	
Northumberland County Council	KMCH LTD	300002671953988	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,585.20	
Northumberland County Council	KMCH LTD	300002671953996	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,416.80	
Northumberland County Council	KMCH LTD	6043566	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,038.32	Expense
Northumberland County Council	KMCH LTD	6043570	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KMCH LTD	6043573	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	6043580	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	300002694817575	14-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,238.00	
Northumberland County Council	KMT BUILDING SOLUTIONS LIMITED	300002677342202	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,117.10	
Northumberland County Council	KNIGHTS TAXIS LTD	6024657	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024713	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	6024677 6024714	03-02-2022 03-02-2022	General Fund General Fund	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	6024678	03-02-2022	General Fund General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	6024715	03-02-2022	General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	6024658	03-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	259.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	6024658	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024694	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024642	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024679	03-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024659	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024680	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024956	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	-3,952.00	
Northumberland County Council	KNIGHTS TAXIS LTD	6024958	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024676	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6024716	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002686934878	09-02-2022	General Fund	Inclusion  Perident Involvement	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNOWLEDGE EXCHANGE GROUP LIMITED  KNOWLEDGE EXCHANGE GROUP LIMITED	300002692895061 300002692895061	11-02-2022 11-02-2022		Resident Involvement Resident Involvement	550065 550065	144025	Professional Services		Expense Expense
Northumberland County Council  Northumberland County Council	KNOWLEDGE EXCHANGE GROUP LIMITED  KNOWLEDGE EXCHANGE GROUP LIMITED	300002692895061	11-02-2022		Resident Involvement Resident Involvement	550065	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council  Northumberland County Council	KOREC GROUP  KOREC GROUP	300002692893061	16-02-2022	General Fund	Construction	200300	132001	Plant Hire		Expense
Northumberland County Council	KOREC GROUP	300002007273022	25-02-2022	General Fund	Construction	200300	140005	Equipment Rental		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	6085214	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	6085214	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	L AND V T HILLARY	300002673984180	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	•	Expense
Northumberland County Council	L AND V T HILLARY	300002673984186	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LA CURA HOUSE	6071685	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Hormaniochana County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TA CUDA HOUGE	Reference	Date	A 1 1 1 C 1 1 C 0 C 1 1 1 1	TNC	Centre	1.0700.0	Description	Tax (£)	
Northumberland County Council	LA CURA HOUSE	6071686	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	LA CURA HOUSE	6071687 6071687	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	6071688	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Residential Care		Expense
Northumberland County Council	LA CURA HOUSE  LA CURA HOUSE	6071689	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE	6071689	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE	6071690	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE	6071691	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	6071692	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	LA CURA HOUSE	6071693	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE	6071693	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	6071694	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,483.60	Expense
Northumberland County Council	LA CURA HOUSE	6071695	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,496.64	Expense
Northumberland County Council	LA CURA HOUSE	6071696	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	6071696	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	6071697	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	LA CURA HOUSE	6071698	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	LA CURA HOUSE	6071699	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	LA CURA HOUSE	6071700	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE	6071700	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	6071701 6074583	09-02-2022 10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421 306405	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	LA CURA HOUSE  LA CURA HOUSE	6074583	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council	LA CURA HOUSE  LA CURA HOUSE	6074584	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306421	167007	Residential Care		Expense
Northumberland County Council	LA CURA HOUSE  LA CURA HOUSE	6074584	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LANDBASED TRAINING LIMITED	300002663906332	15-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	LANDBASED TRAINING LIMITED	300002663906332	15-02-2022	Total Cost Centre  Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5990216	10-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	,	Expense
	GROUP)  LANDSCAPE SUPPLY COMPANY (T/A ENDURA		10-02-2022		•			* *		1
Northumberland County Council	GROUP)	5990216		General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5990216	10-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	86.78	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5990216	10-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	148.56	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5990216	10-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	35.38	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5990216	10-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	140000	Equipment	43.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6000344	18-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	58.40	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6000344	18-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	279.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6000344	18-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	214.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6000344	18-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	28.34	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6000344	18-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	72.92	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6012186	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	38.60	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6012186	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	161.52	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6012186	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	78.65	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6012186	25-02-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	42.95	Expense
Northumberland County Council	LANGLEY TAXIS	300002671953069	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,116.00	Expense
Northumberland County Council	LANGLEY TAXIS	300002671953066	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	LANGLEY TAXIS	300002671953063	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	LAURA VICTORIA LUCY HEWISON	300002686463421	09-02-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	800.00	Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	6085223	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LEE CHARLETON TREE AND BUILDING SERVICES	300002712217615	18-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	LEE'S HANDYMAN SERVICES	300002692447791	14-02-2022		Household Support Fund	306635	144025	Professional Services		Expense
Northumberland County Council	LEES PREMIER CLEANING	300002657642080	09-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	LEES PREMIER CLEANING	300002674504474	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	LENNON PROPERTIES	300002713885567	21-02-2022	General Fund	Accommodation and Support Service	011056	113000	Rents and Leases	525.00	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6059696	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,706.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LENORE SPECIALIST CARE LTD	6059699	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,621.48	
Northumberland County Council	LENORE SPECIALIST CARE LTD	6059697	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,061.08	
Northumberland County Council	LENORE SPECIALIST CARE LTD	6059698	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,218.84	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6059700	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,621.48	
Northumberland County Council	LEONARD CHESHIRE DISABILITY	6024989	09-02-2022	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-4,465.07	
Northumberland County Council	LEONARD CHESHIRE DISABILITY	6071619	09-02-2022	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE DISABILITY	6071620	09-02-2022	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE DISABILITY	6071621	09-02-2022	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	7,018.84	
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE DISABILITY  LEONARD CHESHIRE DISABILITY	6071622 6071623	09-02-2022 09-02-2022	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments  Covid19 - Emergency Payments	306640 306640	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6058188	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6058189	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6058190	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6058191	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6058192	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6059668	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6059669	08-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.96	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6059670	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,178.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6059671	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6059672	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6109436	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LES YOUNG	300002658569099	03-02-2022	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	LEXIS NEXIS UK	300002661727918	09-02-2022	T . 1 G G	Legal	120001	140014	Books, Publications and Media		Expense
Northumberland County Council	LEXTOX	300002692895064	11-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LEXTOX	300002659322398	11-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LEXTOX	300002659593997	16-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	6072220	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,378.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6034204	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1.258.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6034205	03-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6091192	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	42,244.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6085521	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,945.99	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6109186	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6109187	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,247.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110721	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110721	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110721	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110721	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6110721 6110721	22-02-2022 22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH West - PWMH1	306411 306414	167008 167008	Homecare Homecare	4,164.32 2,977.04	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110722	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110722	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,108.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110722	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110722	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110722	22-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6110722	22-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122744	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,999.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122744	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,699.72	•
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122744	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122745	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	, , , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122745	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122745	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122746	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	·	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122746 6122746	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6122747	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122747	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122747	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122748	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122748	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	,	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122748	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122749	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,999.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122749	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122749	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	,	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122750	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northymhadand County Council	LIFEWAYS COMMUNITY CARE LTD	6122750	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,371.03	Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122750	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,641.98	

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	6122736	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,358.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122736	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,779.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122736	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122736	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122737	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,579.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122737	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122737	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,801.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122741	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,500.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122741	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,084.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122741	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122740	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,312.68	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122740	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,259.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122740	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,389.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122742	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,825.88	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122742 6122742	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,489.24	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122754	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,857.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD		28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122754 6122754	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	4,726.04 5,231.32	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,300.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022			306401	167008			Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008	Homecare Homecare	2,806.20	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
, and the second		6122743	28-02-2022			306404	167008			
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122743	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306410	167008	Homecare	1,921.96	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD			5	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,458.84 4,999.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	6122751 6122751	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	4,699.92	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122751	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306411	167008	Homecare	4,983.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	6122738	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,084.28	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,336.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,705.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,989.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,084.28	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.68	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,400.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,210.60	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122752	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,273.76	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122753	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,021.76	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6122753	28-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	3,462.60	Expense
Northumberland County Council	LIMPET LABELS UK LIMITED	5990210	10-02-2022	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation		Expense
Northumberland County Council	LINDA TAYLOR	300002691968542	10-02-2022	General Fund	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	LINDA TAYLOR	300002691968440	10-02-2022	General Fund	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	6085225	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	482.40	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300002686463402	09-02-2022		Communal Areas of Flats	500205	118000	Building cleaning	2,100.00	Expense
Northumberland County Council	LISCLARE LIMITED	300002670147124	01-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	LISCLARE LIMITED	300002670147124	01-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	LISCLARE LIMITED	300002670147124	01-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	92.00	Expense
Northumberland County Council	LISCLARE LIMITED	300002670147124	01-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	LISCLARE LIMITED	300002722452710	22-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,288.00	Expense
Northumberland County Council	LITTLE OAKS NURSERY	6085206	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,981.15	Expense
Northumberland County Council	LITTLE OAKS NURSERY	6085206	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	6093246	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	6085209	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LIVABILITY	6058285	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,087.40	
Northumberland County Council	LIVABILITY	6058286	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,064.20	
Northumberland County Council	LIVABILITY	6058287	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	6058278	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,644.96	
Northumberland County Council	LIVABILITY	6058288	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,324.24	
Northumberland County Council	LIVABILITY	6058279	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	6058280	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,419.84	Expense
Troftmanicemana County Country									4,236.60	

Dear Instructional County Council   IVABITITY   687578   77 02 02   Adult Senial Case & Commissional Control Council   IVABITITY   687574   77 02 02   Adult Senial Case & Commissional Council   IVABITITY   687574   77 02 02   Adult Senial Case & Commissional Council   IVABITITY   687574   77 02 02   Adult Senial Case & Commissional Council   IVABITITY   687574   77 02 02   Adult Senial Case & Commissional Council   IVABITITY   687574   77 02 02   Adult Senial Case & Commissional Council   IVABITITY   687570   78 02   Adult Senial Case & Commissional Council   IVABITITY   687570   78 02   Adult Senial Case & Commissional Council   IVABITITY   687570   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   78 02   Adult Senial Case & Commissional Council   IVABITITY   IVABITIT	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Chandes and Come   Company   Compa	V 1 1 1 1 1 0 0 0 0	T WAY DAY YOU'S	Reference	Date		OLL PRIME PARTY O	Centre	4.5000	Description	Tax (£)	
Scheller   Company   Com	•				-						
Management   January   J	,						_				
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Seminoral Compt Cont   LANG ADDICASE   11   0.0000   0.00000   0.000000   0.000000   0.000000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.000000   0.000000   0.00000   0.00000   0.00000   0.000000   0.000000   0.0000000   0.000000   0.000000   0.000000   0.0000000   0.00000000					8						
Variable for Comp.   17900 AMPRION TO   17900 AMPRION TO   17000 AMP	Northumberland County Council	LIVING AMBITIONS LTD	6085569	16-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Second-leaf Corpy (cond.)	Northumberland County Council	LIVING AMBITIONS LTD	6085570	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,702.32	Expense
Sections of Control	Northumberland County Council	LIVING AMBITIONS LTD	6085571	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,009.68	Expense
Secondaria Conf. Conf.   Oct. AMERICAN TO   Oct.   Oct.	Northumberland County Council	LIVING AMBITIONS LTD	6085572	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Application   Control Contro	,				Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare		
September   Sept	,				-						
Martines du 16 mart   Camera   1799 (APRILLANDES 179   19769   2-5-2022   Adv Scal for & Commonwell   1600 (APRILLANDES 179   19769   2-5-2022   Adv Scal for & Commonwell   1600 (APRILLANDES 179   19769   2-5-2022   Adv Scal for & Commonwell   1600 (APRILLANDES 179   19769	,								1		
Particulation   Company   Company	·										
Embanded Curry Comed	·										
Section   Company Co	•										
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Accommendation   Control   Control	,				-		_				
ILCHY DE CONSTRUCTION   ILCHY DE CONSTRUCTION   INCIDENCE   INCI	,						_	_			
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Northambrid Control Control   LLOYD WORKSALL   S991-88   S12-202   S90-78   S90-78						J.			8 8		
Confunctional Curry Cinemia	,				General Fund	,	_				
Southeasterinal Conney Concess    11/17/9 WORRALL   6614470   7407-077   HIN. Sock is friend   5017   501	,										
Notembershall Clears Control   LLOYD WORRALL   6011450   749, 202   187. Stock in Bland   50013   50073   500.5 m Inch   14070   140	,										
Northamberland Comps Control   11.0VD WORRALL   601445   772-2022   HPL Species in Hund   99013   800173   8001 in Hand   41.10	,										
Rodinaschiad County Council   LLOYD WORRAL   001442   17-05-202   NP. Specia Field   09011   50770   Stack in Bard   11-05	,										
Northwelland Courty Countil   11 (970 WORRALL   601427   1762-2022   1872-2023   1872-20	·										
Sections   County Council   11 (177) WORRALL   601427   1742-2022   1742-2022   1873-50x in Bland   99011   50770   Sock in Bland   95017   Sock in	·										
Northumberland County Connort   LLOYD WORKBALL   0[1252   85-2022   HIV Stock is Hand   5500   Northumberland County Connort   LLOYD WORKBALL   0[1252   85-2022   HIV Stock is Hand   5500   Northumberland County Connort   LLOYD WORKBALL   0[1252   85-2022   HIV Stock is Hand   5500   Northumberland County Council   LLOYD WORKBALL   0[1252   85-2022   HIV Stock is Hand   5500   Northumberland County Council   LLOYD WORKBALL   0[1252   85-2022   HIV Stock is Hand   5500   HIV	•							_			
Norhumberland County Council   LLOYD WORKALL   6014322   18-02-2022   HBN. Stock in Hand   90013   50070   Stock in Hand   14-00   Norhumberland County Council   LLOYD WORKALL   6014322   24-02-2022   HBN. Stock in Hand   90013   50070   Stock in Hand   14-00   Norhumberland County Council   LLOYD WORKALL   6014322   24-02-2022   HBN. Stock in Hand   90013   50070   Stock in Hand   90140   14-00   14-	•						990013	500170		95.00	Asset
Northumbreland County Council   LLOYD SPIARMACY LMITTED   697243   7402-2022   General Fund   Pharmacists   05122   144034   Commissioned Services   27-62.31   Northumbreland County Council   LLOYD SPIARMACY LMITTED   697213   17-02-2022   General Fund   Pharmacists   05122   144034   Commissioned Services   27-62.31   Northumbreland County Council   LLOYD SPIARMACY LMITTED   697213   17-02-2022   General Fund   Pharmacists   05121   144034   Commissioned Services   27-62.31   Northumbreland County Council   LLOYD SPIARMACY LMITTED   697203   17-02-2022   General Fund   Pharmacists   05121   144034   Commissioned Services   27-62.31   Northumbreland County Council   LLOYD SPIARMACY LMITTED   697200   17-02-2022   General Fund   Pharmacists   05121   144034   Commissioned Services   27-62.31   Northumbreland County Council   LLOYD SPIARMACY LMITTED   697200   17-02-2022   General Fund   Pharmacists   05121   144034   General Fund   144034   General Fu	Northumberland County Council	LLOYD WORRALL	6014252	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,569.60	Asset
Northumberland County Council   LLOYDS FHARMACY LIMITED   6097213   17-02-2022   General Fund   Pharmacists   055121   144034   Commissional Service   27-52.1	Northumberland County Council	LLOYD WORRALL	6043292	24-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	Asset
Northumbreland County Council   11 (JVINS PHARMACY I IMITED   6097218   17-02-2022   General Fund   Pharmacists   0.5122   144034   Commissioned Services   5.71.6   Northumbreland County Council   11 (JVINS PHARMACY I IMITED   6097205   17-02-2022   General Fund   Pharmacists   0.5122   144034   Commissioned Services   5.71.6   Northumbreland County Council   11 (JVINS PHARMACY I IMITED   6097205   17-02-2022   General Fund   Pharmacists   0.5122   144034   Commissioned Services   310.5   Northumbreland County Council   11 (JVINS PHARMACY I IMITED   6097200   17-02-2022   General Fund   Pharmacists   0.5122   144034   Commissioned Services   310.5   Northumbreland County Council   11 (JVINS PHARMACY I IMITED   6097200   17-02-2022   General Fund   Pharmacists   6.70   14.00   1	Northumberland County Council	LLOYD WORRALL	6043292			HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	Northumberland County Council	LLOYDS PHARMACY LIMITED			General Fund	Pharmacists	035121	144034			Expense
Northumberland County Council   LLOYDS PHARMACY LIMITED   6097205   17-02-2022   General Fund   Pharmacists   0.55121   1449.44   Commissioned Services   277.100   Northumberland County Council   LLOYDS REGISTER QUALITY ASSURANCE LTD   30000267592224.66   11-02-2022   General Fund   A69 NPLG   200550   144930   Hird Services   1.655.00   Northumberland County Council   LOYDS REGISTER QUALITY ASSURANCE LTD   30000267592224.66   11-02-2022   General Fund   A69 NPLG   200550   144930   Hird Services   1.655.00   Northumberland County Council   LOYDS REGISTER QUALITY ASSURANCE LTD   30000275991571   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   1.666.96   Northumberland County Council   LOYDS REGISTER QUALITY ASSURANCE LLD   300002727591581   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   1.666.96   Northumberland County Council   LOYDS REGISTER STRIGEREY LIMITED   300002727591580   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   1.660.00   Northumberland County Council   LOYDS REGISTER STRIGEREY LIMITED   300002727591588   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   340.00   Northumberland County Council   LOYDS REGISTER STRIGEREY LIMITED   300002727591588   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   340.00   Northumberland County Council   LOYDS REFISE STRIGEREY LIMITED   300002727591588   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   340.00   Northumberland County Council   LOYDS REFISE STRIGEREY LIMITED   300002727591588   25-02-2022   General Fund   Maintenance : North   200200   167000   Private Contractors   340.00   Northumberland County Council   LOYDS REFISE COACHES   6024516   0-102-2022   General Fund   Home to School Transport   204120   130000   Private Contractors   1.6000000000000000000000000000000000000						Pharmacists	_				Expense
Northumberland Courny Council   LLOYDS PHARMACY LIMITED   6007209   17-02-2022   General Fund   Pharmacists   035121   14-034   Commissioned Services   27.10   Northumberland Courny Council   LLOYDS REGISTER QUALITY ASSURANCE LTD   500025912446   11-02-2022   Adult Social Cave & Commissioning   Older Pill North - PNLTA   306049   167008   Homecore   1.63650   Northumberland Courny Council   LONGSTAFF TREE SURGERY LIMITED   5000277891871   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1.16000   Northumberland Courny Council   LONGSTAFF TREE SURGERY LIMITED   5000277891874   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1.16000   Northumberland Courny Council   LONGSTAFF TREE SURGERY LIMITED   5000277891886   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1.16000   Northumberland Courny Council   LONGSTAFF TREE SURGERY LIMITED   5000277891886   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   34000   Northumberland Courny Council   LONGSTAFF TREE SURGERY LIMITED   5000277891885   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   34000   Northumberland Courny Council   LONGSTAFF TREE SURGERY LIMITED   5000277891885   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   34000   Northumberland Courny Council   LONGSTAFF REGISTR CAUGHER LIMITED   5000277891885   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   34000   Northumberland Courny Council   LONGSTAFF COACHES   6024569   01-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,70000   Northumberland Courny Council   LONGSTAFFS COACHES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,70000   Northumberland Courny Council   LONGSTAFFS COACHES   6024614   02-02-2022   General Fund   Ho	•					Pharmacists	_				Expense
Northumberland County Council   LOYDS REGISTER QUALITY ASSURANCE LTD   30000259932146   11-02-2022   Adult Social Care & Commissioning   Older Pill North - PNLTA   36665   167008   Homescape   1,656.96   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   30000227891871   25-02-2022   Adult Social Care & Commissioning   Older Pill North - PNLTA   36665   167008   Homescape   1,656.96   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891881   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1,100.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   800.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891889   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1,600.00   Northumberland County Council   LONGSTAFF COACHES   602456   0,40-2-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2,700.00   Northumberland County Council   LONGSTAFF COACHES   6024515   0,40-2-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00   Northumberland County Council   LONGSTAFF COACHES   602451   0,40-2-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00   Northumberland County Council   LONGSTAFF COACHES   6							_	_			Expense
Northumberfand County Council   LOCH ARTHUR CAMPHILL COMMUNITY   5002251   01-02-2022   Adult Social Care & Commissional County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891871   25-02-2022   General Fund   Maintenance - North   20020   167000   Private Contractors   1,166.00   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891886   25-02-2022   General Fund   Maintenance - North   20020   167000   Private Contractors   1,800.00   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891886   25-02-2022   General Fund   Maintenance - North   20020   167000   Private Contractors   340.00   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891886   25-02-2022   General Fund   Maintenance - North   20020   167000   Private Contractors   340.00   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000272789188   25-02-2022   General Fund   Maintenance - North   20020   167000   Private Contractors   340.00   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891891   25-02-2022   General Fund   Maintenance - North   20020   167000   Private Contractors   1,600.00   Northumberfand County Council   LONGSTAFF SCOACHES   6024569   01-02-2022   General Fund   Home to School Transport   20020   167000   Private Contractors   1,600.00   Northumberfand County Council   LONGSTAFF SCOACHES   6024516   02-02-2022   General Fund   Home to School Transport   20110   136000   Pujis- Travel   2,000.00   Northumberfand County Council   LONGSTAFF SCOACHES   6024516   02-02-2022   General Fund   Home to School Transport   20110   136000   Pujis- Travel   3,700.00   Northumberfand County Council   LONGSTAFF SCOACHES   602464   02-02-2022   General Fund   Home to School Transport   20110   136000   Pujis- Travel   3,700.00   Northumberfand County Council   LONGSTAFF SCOACHES   602464   02-02-2022   General Fund   Home to School Transport   20110   136000   Pujis- Travel   4,805.00   Northumberfand County Council   L	•										
Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891871   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1,160,009   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891868   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340,009   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891868   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340,009   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340,009   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1.600,009   Northumberfand County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1.600,009   Northumberfand County Council   LONGSTAFF SOACHES   6024515   10-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2.900,009   Northumberfand County Council   LONGSTAFFS COACHES   6024515   10-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3.700,009   Northumberfand County Council   LONGSTAFFS COACHES   6024618   10-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3.700,009   Northumberfand County Council   LONGSTAFFS COACHES   6024618   10-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3.700,009   Northumberfand County Council   LONGSTAFFS COACHES   6024618   10-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3.700,009   Northumberfand County Council   LONGSTAFFS COACHES   6024623   02-02-2022   General Fund   Home to School Transport	<u> </u>									1,035.00	Expense
Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   30000277289188   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   800.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002772891885   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002772891885   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002772891881   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1.600.00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002772891891   25-02-2022   General Fund   Home to School Transport   2014120   136000   Private Contractors   1.600.00   Northumberland County Council   LONGSTAFF SOACHES   6024515   02-02-2022   General Fund   Home to School Transport   2014120   136000   Pupils - Travel   2.095.00   Northumberland County Council   LONGSTAFF SOACHES   6024516   02-02-2022   General Fund   Home to School Transport   2014120   136000   Pupils - Travel   3.570.00   Northumberland County Council   LONGSTAFF SOACHES   602461   02-02-2022   General Fund   Home to School Transport   2014120   136000   Pupils - Travel   3.570.00   Northumberland County Council   LONGSTAFF SOACHES   602461   02-02-2022   General Fund   Home to School Transport   2014120   136000   Pupils - Travel   3.570.00   Northumberland County Council   LONGSTAFF SOACHES   602461   02-02-2022   General Fund   Home to School Transport   2014120   136000   Pupils - Travel   3.570.00   Northumberland County Council   LONGSTAFF SOACHES   602461   02-02-2022   General Fund   Home to School Transport   2014120   136000   Pupils - Travel   4.000.00   Northumberland County Council   LONGSTAFF SOACHES   6024613   02-02-2022   General Fund   Home to School Transport   201420   136000   Pupi										1,636.96	Expense
Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   340,00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   800,00   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   800,00   Northumberland County Council   LONGSTAFF SCACIES   6024559   01-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2,000,00   Northumberland County Council   LONGSTAFF SCACIES   6024515   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2,000,00   Northumberland County Council   LONGSTAFF SCACIES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2,000,00   Northumberland County Council   LONGSTAFF SCACIES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700,00   Northumberland County Council   LONGSTAFF SCACIES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700,00   Northumberland County Council   LONGSTAFF SCACIES   6024517   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700,00   Northumberland County Council   LONGSTAFF SCACIES   6024614   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4,000,00   Northumberland County Council   LONGSTAFF SCACIES   602463   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4,000,00   Morthumberland County Council   LONGSTAFF SCACIES   602463   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4,000,00   Morthumberland County Co	•						_				
Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891885   25-02-2022   General Fund   Maintenance- North   200200   167000   Private Contractors   80,000   Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891881   25-02-2022   General Fund   Maintenance- North   200200   167000   Private Contractors   80,000   Northumberland County Council   LONGSTAFF SCOACHES   6024569   01-02-2022   General Fund   Mintenance- North   200200   167000   Private Contractors   1,600.00   Northumberland County Council   LONGSTAFFS COACHES   6024515   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2,090.00   Northumberland County Council   LONGSTAFFS COACHES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   2,090.00   Northumberland County Council   LONGSTAFFS COACHES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,515.00   Northumberland County Council   LONGSTAFFS COACHES   6024516   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,515.00   Northumberland County Council   LONGSTAFFS COACHES   6024614   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00   Northumberland County Council   LONGSTAFFS COACHES   6024614   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00   Northumberland County Council   LONGSTAFFS COACHES   6024614   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00   Northumberland County Council   LONGSTAFFS COACHES   6024620   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00   Northumberland County Council   LONGSTAFFS COACHES   6024621   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   5,700.00   Northumberland County Council   LON	•					i			1		
Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   300002727891888   25-02-2022   General Fund   Maintenance - North   200200   167000   Private Contractors   1,600.00	•										
Northumberland County Council   LONGSTAFF TREE SURGERY LIMITED   30000277891891   25-02-2022   General Fund   Maintenance - North   200200   167000   Pupita Contractors   1,600.000   Northumberland County Council   LONGSTAFFS COACHES   6024559   01-02-2022   General Fund   Home to School Transport   204120   136000   Pupits - Travel   2,090.00	•										
Northumberland County Council   LONGSTAFFS COACHES   6024569   01-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00									1		
Northumberland County Council   LONGSTAFFS COACHES   6024515   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,515.00	Ţ .										
Northumberland County Council   LONGSTAFFS COACHES   602461   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,515.00	·					1			*		
Northumberland County Council   LONGSTAFFS COACHES   6024681   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00	,						_				
Northumberland County Council   LONGSTAFFS COACHES   6024717   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   3,700.00	,						_				
Northumberland County Council   LONGSTAFFS COACHES   6024644   02-02-2022   General Fund   Home to School Transport   204120   136000   Pupils - Travel   4,000.00	,						_				
Northumberland County Council         LONGSTAFFS COACHES         6024620         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         5,035.00           Northumberland County Council         LONGSTAFFS COACHES         6024643         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         4,085.00           Northumberland County Council         LONGSTAFFS COACHES         6024695         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         4,085.00           Northumberland County Council         LORGSTAFFS COACHES         6024695         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         4,085.00           Northumberland County Council         LORGSTAFFS COACHES         6024695         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         4,085.00           Northumberland County Council         LORGSTAFFS COACHES         6024695         02-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         1,728.89           Northumberland Co							_	136000			
Northumberland County Council         LONGSTAFF'S COACHES         6024695         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         3,686.00           Northumberland County Council         LORENSBERG LTD         300002657081280         11-02-2022         Information and Applications - Management         127200         145003         Computer software         5,783.01           Northumberland County Council         LS CARE LTD         6034199         03-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         1,930.91           Northumberland County Council         LS CARE LTD         6034199         03-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         6,774.88           Northumberland County Council         LS CARE LTD         6060149         09-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         1,728.89           Northumberland County Council         LS CARE LTD         6060149         09-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         2,705.68           Northumberland County Council <t< td=""><td>Northumberland County Council</td><td>LONGSTAFF'S COACHES</td><td>6024620</td><td></td><td>General Fund</td><td>Home to School Transport</td><td>204120</td><td>136000</td><td>Pupils - Travel</td><td></td><td></td></t<>	Northumberland County Council	LONGSTAFF'S COACHES	6024620		General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council         LONGSTAFF'S COACHES         6024695         02-02-2022         General Fund         Home to School Transport         204120         136000         Pupils - Travel         3,686.00           Northumberland County Council         LORENSBERG LTD         300002657081280         11-02-2022         Information and Applications - Management         127200         145003         Computer software         5,783.01           Northumberland County Council         LS CARE LTD         6034199         03-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         Homecare         1,930.91           Northumberland County Council         LS CARE LTD         6034199         03-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         6,74.88           Northumberland County Council         LS CARE LTD         6034199         03-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         6,772.88           Northumberland County Council         LS CARE LTD         6060149         09-02-2022         Adult Social Care & Commissioning         CHC Packages         306420         167008         Homecare         2,205.68           Northumberland County Council         LS CARE LTD	Northumberland County Council	LONGSTAFF'S COACHES	6024643	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland Country CouncilLORENSBERG LTD30000265708128011-02-2022Information and Applications - Management127200145003Computer software5,783.01Northumberland Country CouncilLS CARE LTD603419903-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare1,930.91Northumberland Country CouncilLS CARE LTD603419903-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare6,074.88Northumberland Country CouncilLS CARE LTD603419903-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare1,728.89Northumberland Country CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare2,005.68Northumberland Country CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare6,074.88	Northumberland County Council	LONGSTAFF'S COACHES	6024695	02-02-2022	General Fund		204120	136000	Pupils - Travel		
Northumberland County CouncilLS CARE LTD603419903-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare6,074.88Northumberland County CouncilLS CARE LTD603419903-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare1,728.89Northumberland County CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare2,005.68Northumberland County CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare6,074.88	Northumberland County Council	LORENSBERG LTD	300002657081280	11-02-2022		Information and Applications - Management	127200	145003	Computer software	5,783.01	Expense
Northumberland County CouncilLS CARE LTD603419903-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare1,728.89Northumberland County CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare2,005.68Northumberland County CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare6,074.88	•					Č		167008			
Northumberland County CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare2,005.68Northumberland County CouncilLS CARE LTD606014909-02-2022Adult Social Care & CommissioningCHC Packages306420167008Homecare6,074.88	•					Č					
Northumberland County Council LS CARE LTD 6060149 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 6,074.88	Ţ .					č					
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Northumberland Country Council LS CARE LTD   6060149   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,728.89	,				2	č					
	Northumberland County Council	LS CARE LTD	6060149	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,728.89	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumbarland County Council	LS CARE LTD	<b>Reference</b> 6085489	<b>Date</b> 16-02-2022	Adult Social Care & Commissioning	CHC Packages	<b>Centre</b> 306420	167008	Description	<b>Tax (£)</b> 1,982.96 Expense
Northumberland County Council Northumberland County Council	LS CARE LTD  LS CARE LTD	6085489	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	6,074.88 Expense
Northumberland County Council	LS CARE LTD  LS CARE LTD	6085489	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,758.63 Expense
Northumberland County Council	LS CARE LTD	6110651	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,982.96 Expense
Northumberland County Council	LS CARE LTD	6110651	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88 Expense
Northumberland County Council	LS CARE LTD	6110651	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1.758.63 Expense
Northumberland County Council	LUCKY DUCKS	6085207	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,434.40 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002671956780	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002671956764	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002671956787	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002671956730	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,960.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002671956733	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,400.00 Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002671956747	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,800.00 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.30 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.30 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.30 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	747.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	560.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	980.70 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	560.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	980.70 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	93.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022		Older MH Central - PCMM1- Two	306404	167009	Day Care	747.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning		306404	167009	Day Care	280.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	980.70 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022 02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	93.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6031188		Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	6031188	02-02-2022 10-02-2022	Adult Social Care & Commissioning General Fund	CHC Packages Lynemouth County Library	306420 252320	167009	Day Care  Pants and Leases	373.60 Expense 840.00 Expense
Northumberland County Council		300002691968808	07-02-2022		· ·	306404	113000	Rents and Leases	*
Northumberland County Council	M AND DI PROWN	6062186		Adult Social Care & Commissioning	Older MH North PNMP1 Two		167007	Residential Care	18,099.84 Expense
Northumberland County Council Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	6062186 6062186	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH West - PWMH1	306408	167007 167007	Residential Care Residential Care	2,262.48 Expense 2,262.48 Expense
Northumberland County Council  Northumberland County Council		300002671953838	03-02-2022	General Fund	Home to School Transport	306414	136000	Pupils - Travel	2,262.48 Expense 1,045.00 Expense
Northumberland County Council  Northumberland County Council	M AND SA DOUGLAS M F HALL	300002671953838	18-02-2022	General Fund General Fund	Waste Contracts	204120 225110	151000	Other Supplies and Services Expenditure	2,000.00 Expense
Northumberland County Council  Northumberland County Council	MA EDUCATION LIMITED	300002/1221/095	17-02-2022	General Fund General Fund	School Improvement	010248	320025	Training & Course fees	2,000.00 Expense 269.00 Revenue
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002660191003	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,832.00 Expense
Northumberland County Council  Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE  MAC'S (TAXIS)PRIVATE HIRE	300002672295164	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	1,832.00 Expense 1,957.76 Expense
Northumberland County Council Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE  MAC'S (TAXIS)PRIVATE HIRE	300002672295167	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	1,320.00 Expense
Northumberland County Council  Northumberland County Council	MACDONALD MCEWAN LIMITED	300002672293161	03-02-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	836.00 Expense
Northumberland County Council  Northumberland County Council	MACDONALD MCEWAN LIMITED  MACDONALD MCEWAN LIMITED	300002657253522	10-02-2022	Total Cost Centre  Total Cost Centre	North FACT North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff	1,121.00 Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED  MACDONALD MCEWAN LIMITED	300002637081114	17-02-2022	Total Cost Centre  Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff	1,121.00 Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED  MACDONALD MCEWAN LIMITED	300002666210713	24-02-2022	Total Cost Centre  Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff	1,406.00 Expense
Northumberland County Council  Northumberland County Council	MAINTEAM ENVIRONMENTAL	300002666210744	07-02-2022	Total Cost Cellue	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,406.00 Expense 440.00 Asset
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300002676712558	02-02-2022	General Fund	SEN Transport	204190	136000	2	280.00 Expense
ryorulumberianu County Couffell	IVIALCOLIVI ANGUS (TAXI SEKVICES)	3000020/1933083	02-02-2022	General Fund	SEN Hansport	204190	130000	Pupils - Travel	Zou.uu 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	MALHOTRA GROUP	6110537	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,728.24	Expense
Northumberland County Council	MALHOTRA GROUP	6110544	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	427.54	Expense
Northumberland County Council	MALHOTRA GROUP	6110544	21-02-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MALHOTRA GROUP	6110545	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,636.62	
Northumberland County Council	MALHOTRA GROUP	6110545	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	6110545 6110545	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	6110545	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		_
Northumberland County Council	MALHOTRA GROUP	6110545	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		_
Northumberland County Council	MALHOTRA GROUP	6110545	21-02-2022	Addit Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	6085235	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,356.00	
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	300002707119861	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	300002704971309	16-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	300002704971309	16-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	841.00	Expense
Northumberland County Council	MAPCHESTER LIMITED	6008627	21-02-2022	Finance	Fire Support Services	030200	145001	Data Lines		Expense
Northumberland County Council	MARINE MEDICAL GROUP	300002672227109	03-02-2022	General Fund	Crematorium	219201	144022	Medical Fees	9,760.00	_
Northumberland County Council	MARINE SCAFFOLDING LIMITED	300002664381781	18-02-2022	Total Cost Centre	Design	202150	140017	Consumable Materials		Expense
Northumberland County Council	MARIPOSACARE	6077191	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	
Northumberland County Council	MARIPOSACARE	6077192	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MARIPOSA CARE	6093224	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MARIPOSACARE  MARIPOSACARE	6093224 6093221	17-02-2022 17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	MARIPOSACARE	6093222	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care		_
Northumberland County Council	MARIPOSACARE	6109577	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,724.28	_
Northumberland County Council	MARK CUDDIGAN FRICS	300002728592186	25-02-2022	Addit Social Care & Commissioning	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	MARK WILLIAMS	5991543	04-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	5991542	04-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	5998389	16-02-2022		EDMOS	550150	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	5998382	16-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,180.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5994308	02-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	480.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6031674	03-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6031675	03-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5994309	03-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5994307	04-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5994310	04-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6043410 5994306	07-02-2022 10-02-2022		Housing Maintenance	550130 550130	110001	Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	6091540	17-02-2022		Housing Maintenance Housing Maintenance	550130	110001 140004	Building Maintenance - Structural - Unplanned Equipment Maintenance	2,900.00	
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING  MARSHALL'S ROOFING & SCAFFOLDING	6043408	18-02-2022		Housing Maintenance  Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6043407	21-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6043411	21-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6078205	22-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6078206	22-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6043409	25-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6073720	25-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	480.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6073723	28-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	680.00	Expense
Northumberland County Council	MARTIN JEWITT	300002684520244	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,092.00	
Northumberland County Council	MARTIN JEWITT	300002728592282	25-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	MARTIN JEWITT	300002728592282	25-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED  MARTON CARE HOMES LIMITED	6024781	01-02-2022 01-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	7,353.61 1,515.82	
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED  MARTON CARE HOMES LIMITED	6024782 6072342	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	1,515.82	
Northumberland County Council	MARTON CARE HOMES LIMITED  MARTON CARE HOMES LIMITED	6072343	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,198.12	
Northumberland County Council	MARTON CARE HOMES LIMITED  MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,466.40	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED  MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,695.32	
Northumberland County Council	MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	19,132.40	
Northumberland County Council	MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,781.28	
Northumberland County Council	MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,150.81	
Northumberland County Council	MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,695.32	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6109893	23-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,254.40	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127258	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127258	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,182.11	
Northumberland County Council	MARTON CARE HOMES LIMITED	6127259	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,113.48	
Northumberland County Council	MARTON CARE HOMES LIMITED	6127259	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,782.20	
Northumberland County Council	MARTON CARE HOMES LIMITED	6127259	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,546.08	
Northumberland County Council	MARTON CARE HOMES LIMITED	6127259	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,546.08	
Northumberland County Council	MARTON CARE HOMES LIMITED	6127259	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,744.84	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date	•		Centre	-	Description	Tax (£)
Northumberland County Council	MARTON CARE HOMES LIMITED	6127259	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,764.54 Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127260	28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	866.35 Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127261	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,264.48 Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127261	28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,050.84 Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127262	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,249.27 Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6127263	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20 Expense
Northumberland County Council	MATHER & SON	300002725450563	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,847.05 Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	300002671953894	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,634.00 Expense
Northumberland County Council	MAUGHAN AGRICULTURAL CONTRACTORS	300002684520214	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,800.00 Expense
Northumberland County Council	MAUGHAN AGRICULTURAL CONTRACTORS	300002684520219	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	720.00 Expense
Northumberland County Council	MAUGHAN AGRICULTURAL CONTRACTORS	300002704772227	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,080.00 Expense
Northumberland County Council	MAXHIRE MENUGER OF LED	300002687328565	15-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	960.00 Expense
Northumberland County Council	MB SERVICES (NE) LTD	300001967528987	04-02-2022	General Fund	Pollution Control & Aftercare	225120	144047	Pollution Control	4,988.00 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5989693 5989693	03-02-2022 03-02-2022	General Fund	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance	91.95 Expense
Forthumberland County Council Forthumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund General Fund	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	1,847.66 Expense 71.25 Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95 Expense
Torthumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95 Expense
Torthumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	177.45 Expense
orthumberland County Council	MCCONECHT'S TTRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	177.43 Expense
orthumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	133.00 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	131.40 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5989693	03-02-2022	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	149.69 Expense
Northumberland County Council	MCK BUILDERS LTD	5991540	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4.830.00 Expense
Jorthumberland County Council	MCK BUILDERS LTD	300002656168852	04-02-2022	Total Cost Cente	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,060.00 Expense
Forthumberland County Council	MCK BUILDERS LTD	6073755	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,150.00 Expense
orthumberland County Council	MCK BUILDERS LTD	300002709684229	17-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,520.00 Asset
orthumberland County Council	MCK BUILDERS LTD	6014308	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	520.00 Expense
orthumberland County Council	MCK BUILDERS LTD	6014377	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	690.00 Expense
orthumberland County Council	MELROSE HOUSE CULLERCOATS LTD	6110325	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,150.48 Expense
orthumberland County Council	MENCAP	6026252	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-712.53 Expense
orthumberland County Council	MENCAP	6084186	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.00 Expense
orthumberland County Council	MENCAP	6084187	15-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,116.00 Expense
Northumberland County Council	MENCAP	6085492	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	782.40 Expense
Northumberland County Council	MENCAP	6085491	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	468.28 Expense
Northumberland County Council	MENCAP	6085493	16-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,493.66 Expense
Northumberland County Council	MENCAP	6109207	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,741.04 Expense
Iorthumberland County Council	MENCAP	6110692	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	260.80 Expense
Iorthumberland County Council	MENCAP	6110701	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,934.12 Expense
Jorthumberland County Council	MENCAP	6110720	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,051.56 Expense
orthumberland County Council	MENCAP	6110709	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,061.16 Expense
orthumberland County Council	MENCAP	6110702	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,303.32 Expense
orthumberland County Council	MENCAP	6110708	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,241.92 Expense
orthumberland County Council	MENCAP	6110706	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,060.72 Expense
orthumberland County Council	MENCAP	6110711	22-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	1,280.40 Expense
orthumberland County Council	MENCAP	6110713	22-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	2,688.20 Expense
orthumberland County Council	MENCAP	6110695	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	456.40 Expense
Torthumberland County Council	MENCAP	6110714	22-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,827.44 Expense
orthumberland County Council	MENCAP	6110703	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,254.08 Expense
orthumberland County Council	MENCAP	6110715	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,011.52 Expense
orthumberland County Council	MENCAP	6110696	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,988.24 Expense
orthumberland County Council	MENCAP MENCAP	6110697	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	978.00 Expense
orthumberland County Council	MENCAP MENCAP	6110716	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,371.84 Expense
orthumberland County Council	MENCAP MENCAP	6110712	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	959.84 Expense
orthumberland County Council	MENCAP MENCAP	6110710	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,500.92 Expense
orthumberland County Council	MENCAP MENCAP	6110717	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,557.24 Expense
orthumberland County Council	MENCAP MENCAP	6110707	22-02-2022 22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,020.56 Expense
orthumberland County Council	MENCAP MENCAP	6110718		Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,855.00 Expense
orthumberland County Council	MENCAP MENCAP	6110719	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,946.04 Expense
forthumberland County Council	MENCAP MENCAP	6110704	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,384.48 Expense
orthumberland County Council	MENCAP	6110705	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,449.68 Expense
orthumberland County Council	MENCAP	6110699	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	717.20 Expense
orthumberland County Council	MENCAP	6110700	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	456.40 Expense
orthumberland County Council	MENCAP	6116271	24-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,280.40 Expense
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Torthumberland County Council Torthumberland County Council	MENCAP MENCAP	6116269 6116270	24-02-2022 24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,429.30 Expense 2,397.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MENCAP	6122732	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,384.48	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6076262	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,256.64	
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110447	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110448	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110449	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110450	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110451	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	6110452	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	6110453 6110454	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	6110454	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	6110456	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110457	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110458	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110459	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110460	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110461	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110462	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110463	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110335	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,360.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6110336	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,360.00	Expense
Northumberland County Council	MGB PLASTICS	6010184	11-02-2022		Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	11,208.00	
Northumberland County Council	MGM LIMITED	300002694817737	14-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	25,000.00	
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300002672144555	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		1
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002673984552	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002673984561	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,000.00	
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002673984558	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MICHAEL YON	6024604	01-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,962.00	
Northumberland County Council	MILES MACADAM LTD	300002656434419	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	96,149.45	
Northumberland County Council	MILLS & REEVE	300002687328105	09-02-2022	C IF I	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MIND OF MY OWN LIMITED	300002687328559	17-02-2022 04-02-2022	General Fund	Participation	017025	144002	Educational Learning Resources ( Not ICT equipment)	38,619.00 2,848.80	
Northumberland County Council	MINNIE CABS LIMITED	300002673984955 300002673984952	04-02-2022	General Fund	Home to School Transport	204120	136000 136000	Pupils - Travel		1
Northumberland County Council Northumberland County Council	MINNIE CABS LIMITED MIRACLE CARE CENTRE	6031244	02-02-2022	General Fund Adult Social Care & Commissioning	Home to School Transport Older MH Central - PCMM1- Two	204120 306404	167008	Pupils - Travel Homecare	356.70	
Northumberland County Council	MIRACLE CARE CENTRE  MIRACLE CARE CENTRE	6031244	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	
Northumberland County Council	MIRACLE CARE CENTRE	6031246	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6031247	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6031248	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	MIRACLE CARE CENTRE	6031250	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084254	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084255	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084256	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	511.54	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084257	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084258	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	606.42	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084260	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	294.11	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084264	15-02-2022	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084265	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084266	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084267	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084268	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6084270	15-02-2022 23-02-2022	Adult Social Care & Commissioning	Older MH Control PCMM1 Two	306411	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE	6111382		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	6111383 6111384	23-02-2022 23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	MIRACLE CARE CENTRE  MIRACLE CARE CENTRE	6111384	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE  MIRACLE CARE CENTRE	6111386	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167008	Homecare		Expense
Northumberland County Council	MIRACLE CARE CENTRE  MIRACLE CARE CENTRE	6111388	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MISSION LABS LIMITED	300002657081075	10-02-2022	ridan social care a commissioning	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	6020221	11-02-2022		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	MONCKTON CHAMBERS	300002707934405	17-02-2022		Service Development	306452	194000	Legal Advice - External		Expense
Northumberland County Council	MONKSEATON HIGH SCHOOL	300002707119866	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002656359024	01-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002656203628	01-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002661283074	15-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002661283078	15-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002668261571	22-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002668261577	22-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	004.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300002707119869	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,530.00	Expense
Northumberland County Council	MORTAL FOOLS	300002692447434	11-02-2022	General Fund	Music Partnership North - Northumberland	010195	101100	Staff Training & Development	400.00	
Northumberland County Council	MOTT MACDONALD LIMITED	300002695440803	14-02-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	6043222	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		<del></del>
Northumberland County Council	MP PLANT TRAINING LIMITED	300002658723696	09-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,000.00	
Northumberland County Council	MP PLANT TRAINING LIMITED	300002676712429	25-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	600.00	
Northumberland County Council	MR A LYALL	300002673984975	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS) MR ALAN PATTERSON (BERWICK TAXIS)	300002672295832	09-02-2022 09-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	MR GLEN WALTON	300002672295832 300002672295859	04-02-2022	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	MR J COLE	6059679	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	MR J COLE	6075881	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		_
Northumberland County Council	MR J COLE	6110470	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	MR J COLE	6110470	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,301.48	
Northumberland County Council	MR J MITCHELL	300002671953972	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR KEVIN LEE	6024619	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	MR KEVIN LEE	6024593	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	MR KEVIN LEE	6024594	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR KEVIN LEE	6024618	04-02-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	794.20	Expense
Northumberland County Council	MR N BELL	300002674664602	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,088.10	
Northumberland County Council	MR ROBERT PATRICK BIGGS	300002695440537	14-02-2022		Democratic Services/Scrutiny	119001	144025	Professional Services		Expense
Northumberland County Council	MR T A DONNELLY	300002656209373	02-02-2022	General Fund	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002702745097	15-02-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MRS JOY NELSON	300002689902066	10-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6031198 6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6031198	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01	Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	234.90	
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022 02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6031198 6031198	02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	MRS O'S CARING HANDS	<b>Reference</b> 6031198	<b>Date</b> 02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167008	Description Homecare	<b>Tax (£)</b> 540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,383.54 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	203.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	989.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6031198	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,235.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686 6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	156.60 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6059686	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	182.70 Expense 182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	174.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.41 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6059686 6059686	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	243.60 Expense 252.30 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.30 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.82 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	508.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	199.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare	197.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6059686 6059686	08-02-2022 08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167008 167008	Homecare	199.11 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	120.60 Expense 151.77 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.31 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	363.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.19 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning		306411	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	540.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6059686	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6084213 6084213	15-02-2022 15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	207.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6084213	15-02-2022 15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6084213 6084213	15-02-2022 15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6084213	15-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737 6110737	22-02-2022 22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737 6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6110737	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	508.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737 6110737	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6110737	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	6110737	22-02-2022	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	363.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	6110737	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	6110737 6110737	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,235.57	
Northumberland County Council  Northumberland County Council	MS DENISE WALL	6071642	09-02-2022	Adult Social Care & Commissioning	CHC Packages Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Expense Revenue
Northumberland County Council  Northumberland County Council	MTS ROOFING NORTH EAST LTD	5991485	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	5991449	04-02-2022	Total Cost Celluc	Communal Areas of Flats	500205	140017	Equipment Maintenance		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5991497	04-02-2022	<u> </u>	Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5993646	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5998439	10-02-2022	Total Cost Centre  Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	2,370.00	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6014264	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
Tutilolity	V CHAOL I WINC	Reference	Date	service responsible for spend	Ser vice	Centre	Bubjective	Description	Tax (£)
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6020206	18-02-2022		Housing Maintenance	550130	140017	Consumable Materials	1,710.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6014395	18-02-2022		Housing Maintenance	550130	140017	Consumable Materials	3,560.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6014281	18-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	680.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6014394	18-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	620.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6014282	18-02-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	850.00 Expense
Northumberland County Council  Northumberland County Council	MTS ROOFING NORTH EAST LTD  MURRAY'S MEDICAL UK LIMITED	6014283 300002692403247	18-02-2022 22-02-2022	Total Cost Centre	Housing Maintenance FACT Teams Disability	550130 015006	110001 140002	Building Maintenance - Structural - Unplanned Specialist Equipment for Service Provision	680.00 Expense 3,750.00 Expense
Northumberland County Council	N B CLARK	300002692447893	14-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,730.00 Expense 440.00 Expense
Northumberland County Council	N B CLARK	300002692447890	14-02-2022	General Fund  General Fund	Maintenance - North	200200	167000	Private Contractors	1,863.75 Expense
Northumberland County Council	N B CLARK	300002702745999	16-02-2022	General Fund	Waste Haulage	225150	144030	Hired Services	968.00 Expense
Northumberland County Council	N B CLARK	300002722452720	23-02-2022	General Fund	Winter Services	200380	140016	Highways Materials	2,000.00 Expense
Northumberland County Council	N B CLARK	300002722737734	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	884.80 Asset
Northumberland County Council	N B CLARK	300002730408377	28-02-2022	Regeneration, Commercial &	Building Control	241000	144030	Hired Services	11,610.00 Expense
Northumberland County Council	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL	300002692244426	10-02-2022	Economy Total Cost Centre	Education for Looked After Children	017000	320025	Training & Course fees	299.00 Revenue
N. d. 1. 1. 10 C 1	HEADS	C01C100	24.02.2022	C IF I	D 01 10 '1F1 4'	015002	220025	T : 0 C C	1 020 00 B
Northumberland County Council  Northumberland County Council	NATIONAL AUTISTIC SOCIETY  NATIONAL COOPERATIVE CHEMISTS LIMITED	6016189 6097201	24-02-2022 17-02-2022	General Fund General Fund	Pre School Special Education Pharmacists	015002 035121	320025 144034	Training & Course fees Commissioned Services	1,930.00 Revenue 310.50 Expense
Northumberland County Council	NATURAL ABILITY LTD	6031190	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,392.04 Expense
Northumberland County Council	NATURAL ABILITY LTD  NATURAL ABILITY LTD	6034202	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	623.84 Expense
Northumberland County Council	NATURAL ABILITY LTD	6034203	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	356.48 Expense
Northumberland County Council	NATURAL ABILITY LTD	6109210	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	356.48 Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	300002663906325	17-02-2022	Total Cost Centre	Benefits Assessment	126052	145003	Computer software	1,500.00 Expense
Northumberland County Council	NEG ARCHITECTURAL SYSTEMS LIMITED	300002730338950	28-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	442.80 Asset
Northumberland County Council	NEG ARCHITECTURAL SYSTEMS LIMITED	300002730338995	28-02-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	1,785.88 Expense
Northumberland County Council Northumberland County Council	NEURO PARTNERS LIMITED	6076326 300002656882270	14-02-2022 04-02-2022	Adult Social Care & Commissioning General Fund	CHC Packages  Maintenance - West	306420 200240	167008 144030	Homecare Hired Services	12,429.60 Expense 300.00 Expense
Northumberland County Council  Northumberland County Council	NEVILLE WHITE NEVILLE WHITE	300002657081199	10-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Expense
Northumberland County Council	NEVILLE WHITE  NEVILLE WHITE	300002657081193	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	NEW LINE PHARMACY	6097241	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	319.93 Expense
Northumberland County Council	NEW LINE PHARMACY	6097216	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	305.28 Expense
Northumberland County Council	NEW LINE PHARMACY	6097204	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	468.00 Expense
Northumberland County Council	NEW PARK COURT CHAMBERS	300002722737926	23-02-2022		Legal	120001	194000	Legal Advice - External	1,250.00 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076331	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076331	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24 Expense
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD  NEW PROSPECTS ASSOCIATION LTD	6076333 6076334	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,659.20 Expense 4,911.84 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076332	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306405	167008	Homecare	8,398.92 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076327	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8.210.12 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076328	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,020.54 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076330	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,642.36 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6076329	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,318.40 Expense
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300002691968890	10-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	101100	Staff Training & Development	443.66 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002677342291	07-02-2022	General Fund	A69 NPLG	200550	144030	Hired Services	127,124.43 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002674672514	08-02-2022	General Fund	A69 NPLG	200550	162000	Payments to Other Local Authorities	48,932.28 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002692403060	10-02-2022		Income Management	550045	140009	Furniture - not attached to buildings	36,361.06 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002701851865	15-02-2022	General Fund	Music Partnership North - Northumberland	010195	300004	Government Grants	97,566.50 Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	300002707119338	16-02-2022	Total Cost Contra	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL  NEWCASTLE CITY COUNCIL	300002677002754 300002707119343	17-02-2022 18-02-2022	Total Cost Centre General Fund	Management Street Lighting Maintenance	231550 200620	101100 167018	Staff Training & Development Highways Maintenance	250.00 Expense 933.45 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002707119343	18-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	167018	Highways Maintenance	291.03 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002707119343	23-02-2022	General Fund	A69 NPLG	200550	162000	Payments to Other Local Authorities	169,053.35 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002738072057	28-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	730.00 Expense
Northumberland County Council	NEWCASTLE COLLEGE	300002705512002	16-02-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	2,368.00 Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300002705512011	16-02-2022	General Fund	SACRE	010062	144025	Professional Services	416.67 Expense
Northumberland County Council	NEWLANDMEDIA LTD	300002707934396	17-02-2022		Community Hubs	306636	140014	Books, Publications and Media	5,444.40 Expense
Northumberland County Council	NEWLANDMEDIA LTD	300002707934391	17-02-2022	Adult Cari I C	Community Hubs	306636	140014	Books, Publications and Media	3,813.60 Expense
Northumberland County Council  Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	6062187 6062188	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167007 167007	Residential Care Residential Care	4,316.16 Expense 4,085.12 Expense
Northumberland County Council  Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062189	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306420	167007	Residential Care Residential Care	4,085.12 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	6062190	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062191	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062192	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,441.04 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062193	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062194	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,291.00 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062195	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,496.00 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062196	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,654.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062196	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,654.64	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062197	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062198	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062199	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,042.56	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062199	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6062200	07-02-2022 07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306412	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	6062201 6062202	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	4,361.84 4,085.12	Expense
Northumberland County Council	NEWSOUEST MEDIA GROUP	300002660182592	04-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002670746709	11-02-2022	General Fund	Strategic & Urban Development Management  Strategic & Urban Development Management	240010	144051	Advertising / Publicity  Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002676746767	18-02-2022	General Lund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,106.00	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002689500301	18-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	,	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002691968416	25-02-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NHBS LTD	300002657641055	10-02-2022	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	2,166.67	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002695440525	18-02-2022	Total Cost Centre	Education and Skills Management Team	024001	100601	Staff charges from Other Bodies	12,004.36	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002713871536	21-02-2022	General Fund	Public Health Service	035000	100601	Staff charges from Other Bodies	24,085.98	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002676712696	25-02-2022	General Fund	GPS	035111	144034	Commissioned Services	1,049.36	
Northumberland County Council	NIGHTINGALE COACHES	300002672295881	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002672295890	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002672295898	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002673984978	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002672295895	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIXON HIRE	300002695440444	14-02-2022	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300002695440326	14-02-2022	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300002695440422	14-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,518.00	
Northumberland County Council	NIXON HIRE	300002695440320	14-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,196.00	
Northumberland County Council	NIXON HIRE	300002701851577	15-02-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300002659234601	16-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council	NIXON HIRE	300002659234601	16-02-2022	General Fund	Emergency Incidents - West	200445	140016	Highways Materials		Expense
Northumberland County Council	NIXON HIRE	300002659234601	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	
Northumberland County Council	NIXON HIRE NIXON HIRE	300002659234601 6101987	16-02-2022 21-02-2022	General Fund	Fixed Asset Account Hire Desk	990120 205360	500171 130001	CIP - Infrastructure	20.00	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300002727891656	24-02-2022	General Fund	Powburn Recycling Plant	203360	132001	Vehicle Repairs and maintenance Plant Hire		Expense Expense
Northumberland County Council	NOBLEES LIMITED	300002727891030	16-02-2022	General Fund	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	NOBLEES LIMITED  NOBLEES LIMITED	300002704772498	16-02-2022		Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	NOMIX ENVIRO LTD	300002764772564	25-02-2022	General Fund	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	NOMIX ENVIRO LTD	300002671040067	25-02-2022	General Fund	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	NOMIX ENVIRO LTD	30000267161664	25-02-2022	General Fund	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance		Expense
Northumberland County Council	NORMANS	6059920	08-02-2022	General Fund	Music Partnership North - Northumberland	010195	140013	Materials for Resale		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002657081043	04-02-2022	Total Cost Centre	Out Of County Placements	016020	167004	Out Of County Residential Placements		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002665086420	04-02-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	2,751.88	
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002670746428	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	732.80	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002694817700	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	229.00	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002694817700	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.82	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024697	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,935.31	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024622	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,747.40	•
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024648	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,727.26	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024686	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,318.00	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024662	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024647	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024645	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,156.66	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024698	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,185.73	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024597	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,510.00	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024699	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,782.33	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024545	01-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,853.40	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024685	01-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,805.60	Expense

Northumberland County Council  Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024598 6024546	<b>Date</b> 02-02-2022	General Fund	**	Centre		Description	Tax (£)	
Northumberland County Council  Northumberland County Council  Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	6024546			Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council  Northumberland County Council			02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council		6024689	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
•	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6043623	04-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	495.83	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024623	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,280.51	Expense
Northumberiand County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024646	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6024663	11-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST LAW CENTRE	300002673984170	10-02-2022	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services	1,948.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300002695440996	16-02-2022		Household Support Fund	306635	141003	School Meals	13,632.00	
Northumberland County Council	NORTH EAST LEARNING TRUST	300002695440999	16-02-2022		Household Support Fund	306635	141003	School Meals		Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300002659599655	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,695.00	
Northumberland County Council	NORTH EAST LEARNING TRUST	300002659599670	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES NORTH EAST DECIONAL EMPLOYERS	300002692447564	11-02-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002659599955	03-02-2022	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc		Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300002667075807	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN	6111005 5967898	23-02-2022 10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop  Stakeford Workshop	205280 205220	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED  NORTH EAST TRUCK SPARES LIMITED	6073693	10-02-2022	General Fund General Fund	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	365.00	Expense Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED  NORTH EAST TRUCK SPARES LIMITED	6110987	25-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	479.70	
Northumberland County Council	NORTH LAST TROCK STAKES EINITED  NORTH LAKES CHILDRENS SERVICES	300002694714435	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447656	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447659	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447679	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447670	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447676	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447673	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447664	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447688	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002692447667	11-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002702745051	15-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82	
Northumberland County Council Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY NORTH OF TYNE COMBINED AUTHORITY	300001949221856 300001949221856	23-02-2022 23-02-2022	Total Cost Centre	Precepts Concessionary Travel	130020 204140	400002 310001	Other Precepts Other Local Authorities	6,328,160.00 -4,902,270.00	
Northumberland County Council	NORTH OF TIME COMBINED AUTHORITY  NORTH OF TYNE COMBINED AUTHORITY	300001949221856	23-02-2022	General Fund	Combined Authority Grant	204165	310001	Other Local Authorities  Other Local Authorities	-1,389,550.00	
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	23-02-2022	Finance	Hexham Bus Station	295089	310001	Other Local Authorities  Other Local Authorities	-26.340.00	
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002702745155	15-02-2022	Total Cost Centre	Family Placement Service	017012	167012	Block Contracts	164,024.00	
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002707119346	17-02-2022	Total Cost Centre	Fee Paid Allowances	016021	167001	Adoption Agency		Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002738072086	28-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	NORTHERN BEAR	300002713882480	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	404,756.83	
Northumberland County Council	NORTHERN BEAR	300002720523436	22-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	18,573.52	
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300002661324900	11-02-2022	General Fund	Central Library Service	252020	320082	Other Sundry Income		Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD	6068207	18-02-2022	General Fund	BVAL	249910	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	6016473	18-02-2022	General Fund	BVAL	249910	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN HERITAGE SERVICES LTD	6068208 6072314	25-02-2022 09-02-2022	Finance	Station Villa Ashington - Running Costs Tourist Information Centres	294962 990383	110001 500110	Building Maintenance - Structural - Unplanned TIC Stall Holder Sales		Expense Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD  NORTHERN HERITAGE SERVICES LTD	300002720523486	22-02-2022		Tourist Information Centres  Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	NORTHERN POWERGRID	300002720323486	15-02-2022	General Fund	Street Lighting Maintenance	200620	167018	Highways Maintenance		Expense
Northumberland County Council	NORTHERN POWERGRID	300002702745063	15-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NORTHERN POWERGRID	300002704971549	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,403.65	
Northumberland County Council	NORTHERN POWERGRID	300002712217609	18-02-2022	General Fund	Street Lighting Maintenance	200620	167018	Highways Maintenance	,	Expense
Northumberland County Council	NORTHERN POWERGRID	300002728592259	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,094.67	
Northumberland County Council	NORTHERN POWERGRID	300002725451855	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	551.36	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6004044	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6004044	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6004044	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6004044	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6004044	17-02-2022		HfN - Stock in Hand Capital Works - CSDP	990013 550142	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	6014259 6043339	17-02-2022 24-02-2022		Housing Maintenance	550142 550130	140017 140004	Consumable Materials Equipment Maintenance		Expense Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD  NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance  Housing Maintenance	550130	140004	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD  NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6043343	24-02-2022	T . 10 . 0	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002670147087 300002686463405	01-02-2022 09-02-2022	Total Cost Centre Total Cost Centre	Early Years Team Early Years Team	009007 009007	144023 144023	Provision of Early Years Training		
Northumberland County Council  Northumberland County Council	NORTHERN TRAINING PARTNERSHIP NORTHERN TRAINING PARTNERSHIP	300002686463405	22-02-2022	Total Cost Centre  Total Cost Centre	Early Years Team Early Years Team	009007	144023	Provision of Early Years Training Provision of Early Years Training		
Northumberland County Council	NORTHERN TRAINING FARTNERSHIF NORTHGATE VEHICLE HIRE LIMITED	6006546	11-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6006547	16-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6031718	18-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6031719	18-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6031720	18-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6031721	18-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6031722	18-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6031724	24-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	NORTHLANDS NURSING HOME	6111134	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,296.48	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,565.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,383.08	
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6111135	22-02-2022 22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,659.28	
Northumberland County Council	NORTHLANDS NURSING HOME	6111135 6110471	22-02-2022	Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing	8,254.40 10,018.32	Expense
Northumberland County Council Northumberland County Council	NORTHRIDGE HEALTHCARE NORTHUMBERLAND CHURCH OF ENGLAND		17-02-2022	Adult Social Care & Commissioning	Pupil Premium - Looked after children	017016	166005	Care Homes with Nursing		Expense
Northumberland County Council	ACADEMY  NORTHUMBERLAND CHURCH OF ENGLAND	300002707119875	17-02-2022	Total Cost Centre  Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
•	ACADEMY				•			Pupil Premium Grant Payments		•
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002707119872	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002725328736	24-02-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	95,854.17	
Northumberland County Council	NORTHUMBERLAND COLLEGE	300002670147865	01-02-2022	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBERLAND COLLEGE	300002670147865	01-02-2022	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY ENTERPRISE LIMITED	300002704971695	16-02-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED	300002722737789	23-02-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	13,428.56	
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300002674504480	04-02-2022	General Fund	Waste Contracts	225110	144049	Waste Disposal	2,017,363.00	
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300002730768386	28-02-2022	General Fund	Waste Contracts	225110	144049	Waste Disposal	2,109,350.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300002661727692	11-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300002661727692	11-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council  Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	300002661727692 300002661727692	11-02-2022 11-02-2022	Total Cost Centre	Plessey Woods	203220 203230	119000 119000	Grounds Maintenance Grounds Maintenance	190.36	Expense Expense
Northumberland County Council  Northumberland County Council	NORTHUMBERLAND ESTATES  NORTHUMBERLAND ESTATES	300002661727692	11-02-2022	Total Cost Centre	Druridge Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300002601727692	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,228.00	
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300002695440979	15-02-2022	<del></del>	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	6.437.00	
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002686984301	08-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	598.00	
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002686984310	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,981.60	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002691975201	10-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002691975198	10-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,987.50	Asset
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	6016193	17-02-2022	General Fund	Youth Justice	011055	100601	Staff charges from Other Bodies	820.35	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300002694817971	17-02-2022	General Fund	SORTED	011060	100601	Staff charges from Other Bodies	3,592.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	6016192	17-02-2022	General Fund	Youth Justice	011055	100601	Staff charges from Other Bodies	-3,633.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300002712217099	18-02-2022	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	245,241.17	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST LIMITED	300002708019373	17-02-2022		Sundry Debtors	990330	500104	AR Migration Suspense	2.000.00	Expense
	NORTHUMBRIA CALVERT TRUST	6049199	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	6049200	07-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,248.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300002667293072	11-02-2022	General Fund	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,885.70 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300002667293065	24-02-2022	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	595.50 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002658569131	02-02-2022	Finance	Hexham Fire Station	029153	113000	Rents and Leases	3,753.51 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500017	09-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	654.58 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002686463904	09-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	742.46 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500560	10-02-2022		Procurement - Non Shared Service	125043	100000	Salaries - Local Government Services	-27.93 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500560	10-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	380.82 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500597	10-02-2022	General Fund	Northumberland Communities Together - Adult Social Care	303255	100000	Salaries - Local Government Services	-223.59 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500597	10-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	776.58 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500618	10-02-2022	General Fund	Care Management - CM1 - South Central	306347	100000	Salaries - Local Government Services	12.16 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500618	10-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	364.74 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500628	10-02-2022	General Fund	Occupational Therapy - Care Management	306345	100000	Salaries - Local Government Services	0.24 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500628	10-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	991.23 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500637	10-02-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100000	Salaries - Local Government Services	-17.03 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002689500637	10-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,286.68 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692680886	11-02-2022	Total Cost Centre	Design	202150	100000	Salaries - Local Government Services	839.87 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692680886	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,869.00 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002694573003	11-02-2022	General Fund	Accommodation and Support Service	011056	100000	Salaries - Local Government Services	1,692.70 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002694573003	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	7,039.20 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605443	11-02-2022		Climate Change	104005	100000	Salaries - Local Government Services	732.65 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605443	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,079.64 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605588	11-02-2022	General Fund	Construction	200300	100000	Salaries - Local Government Services	82.83 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605588	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,094.56 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605596	11-02-2022	General Fund	Admission and Supply of School Places	022130	100000	Salaries - Local Government Services	932.79 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605596	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,244.60 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605601	11-02-2022	Total Cost Centre	Family Placement Service	017012	100000	Salaries - Local Government Services	82.30 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605601	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,968.52 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605609	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,488.76 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605673	11-02-2022	General Fund	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services	902.56 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605673	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,679.84 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692605680	11-02-2022	Total Cost Centre	Recovery	126033	100000	Salaries - Local Government Services	-160.33 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692605680	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,365.24 Asset
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002694573011	11-02-2022	General Fund	Northumberland Telecare	303310	100000	Salaries - Local Government Services	682.21 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002694573011	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,733.56 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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692680833	11-02-2022		iNorthumberland/Broadband	101040	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692680833	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,757.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692680842	11-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,666.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692447968	14-02-2022	General Fund	Care Management - CM1 - South Central	306347	100000	Salaries - Local Government Services	-46.72	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692447968	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,209.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692447974	14-02-2022	General Fund	Care Management Pdi Older - North	306356	100000	Salaries - Local Government Services	-264.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692447974	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,530.80	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692447978	14-02-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100000	Salaries - Local Government Services	-208.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002692447978	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,963.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447982	14-02-2022	General Fund	Risk & Independence Team	306055	100000	Salaries - Local Government Services	-39.49	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447982	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,906.98	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447985	14-02-2022	General Fund	Care Management MH - Central	306252	100000	Salaries - Local Government Services	-54.39	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447985	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,417.88	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447988	14-02-2022	General Fund	Northumberland Communities Together - Adult	303255	100000	Salaries - Local Government Services	-24.12	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447988	14-02-2022		Social Care New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,488.92	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447992	14-02-2022	General Fund	Finance and Resources	300450	100000	Salaries - Local Government Services	-21.60	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447992	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,427.04	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447995	14-02-2022	General Fund	Finance and Resources	300450	100000	Salaries - Local Government Services	-188.60	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447995	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,808.08	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447998	14-02-2022	Adult Social Care & Commissioning	STSS Therapy North - Alnwick & Berwick	306363	100000	Salaries - Local Government Services	-19.34	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002692447998	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,817.60	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721001	14-02-2022	General Fund	Community Forensic LD Team	306057	100000	Salaries - Local Government Services	·	Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721001	14-02-2022	General Fund	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,009.42	•
•	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721004	14-02-2022	General Fund	Blyth	306604	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721004	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,300.30	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721007	14-02-2022	General Fund	Finance and Resources	300450	100000	Salaries - Local Government Services	-108.85	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721007	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,244.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721011	14-02-2022	General Fund	Care Management MH - West	306254	100000	Salaries - Local Government Services	-142.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721011	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,993.34	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721021	14-02-2022	General Fund	Finance and Resources	300450	100000	Salaries - Local Government Services	-663.26	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721021	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,490.20	Asset
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721027	14-02-2022	General Fund	Care Management - CM1 - South Central	306347	100000	Salaries - Local Government Services	-21.34	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721027	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	359.77	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721045	14-02-2022	Adult Social Care & Commissioning	Home Safe (South & Central)	306365	100000	Salaries - Local Government Services	-11.17	Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721045	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	280.09	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	TRUST								
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721049	14-02-2022	General Fund	Occupational Therapy - Care Management	306345	100000	Salaries - Local Government Services	-16.84 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721049	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	696.82 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721057	14-02-2022	General Fund	Care Management MH Younger	306250	100000	Salaries - Local Government Services	45.86 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721057	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,548.36 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721062	14-02-2022	Adult Social Care & Commissioning	STSS Therapy West	306364	100000	Salaries - Local Government Services	-67.80 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002701721062	14-02-2022		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,090.65 Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721066	14-02-2022	General Fund	Northumberland Communities Together - Adult	303255	100000	Salaries - Local Government Services	-123.31 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701721066	14-02-2022		Social Care New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	1,165.62 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701851804	15-02-2022	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	4,079.49 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002701851796	15-02-2022	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	9,948.12 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002705512029	16-02-2022		Coroners	117001	144012	Post Mortems	20,000.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002705512029	16-02-2022		Coroners	117001	144012	Post Mortems	3,972.67 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002709684162	17-02-2022		Information and Applications - Management	127200	145003	Computer software	67,154.48 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002709684172	17-02-2022		Information and Applications - Management	127200	145003	Computer software	33,577.24 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002722737723	23-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	8,876.15 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002722737738	23-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,127.44 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002722737747	23-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,602.90 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002722737754	23-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,848.07 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002722737761	23-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,015.85 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002725328957	24-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	9,167.22 Liability
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NIIS FOUNDATION  NORTHUMBRIA HEALTHCARE NIS FOUNDATION	300002725328997	24-02-2022		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,123.01 Liability
•	TRUST								
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002723190547	24-02-2022	General Fund	SEN Other	014017	144025	Professional Services	14,933.00 Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002661997566	17-02-2022	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00 Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002661997563	17-02-2022	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	60,000.00 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN IRON WORK NORTON CARE T/A THE GRANGE RESIDENTIAL	300002677342199 6085453	07-02-2022 16-02-2022	Local Services Adult Social Care & Commissioning	Hexham Depot - Bring Recycling Centres CHC Packages	225540 306420	144030 167006	Hired Services Care Homes with Nursing	1,640.00 Expense 6,003.20 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085453	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	348.31 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085454	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	857.60 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085454	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18.99 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085455	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,389.38 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085455	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	169.47 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085455	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	163.89 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6085455	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8.19 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6109191	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,709.64 Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6109191	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,516.32 Expense
	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	6109191	21-02-2022	Adult Social Care & Commissioning		306405	167007	Residential Care	5,220.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	CARE HOME							•		
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109191	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109191	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,838.56	
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109191	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,746.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109191	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109192	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	168.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109192	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	488.97	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109192	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	318.91	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109192	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	338.06	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109192	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	672.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6109192	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	338.06	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	5986844	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	979.60	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002677002376	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,510.60	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	5990229	09-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6000370	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6005323	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6012199	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	6012194	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	NOTTINGHAM REHAB LIMITED  NOTTINGHAM REHAB LIMITED	6024439 6024442	25-02-2022 25-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222 300222	140002 140000	Specialist Equipment for Service Provision Equipment		Expense Expense
Northumberland County Council	NPOWER FINANCE	6101722	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	6101723	21-02-2022	Local Services  Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	6101724	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,507.16	
Northumberland County Council	NPOWER FINANCE	6101725	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	6101726	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	6101727	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	6101719	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	6101720	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	6101721	21-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	6109431	22-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	NUNNYKIRK CENTRE FOR DYSLEXIA	300002438659959	10-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council Northumberland County Council	NUNNYKIRK CENTRE FOR DYSLEXIA NUNNYKIRK HALL SCHOOL	300002690199251 300002677002769	10-02-2022 07-02-2022	General Fund	Independent Special Schools Household Support Fund	014005 306635	166004 141003	Fees and Expenses School Meals		Expense Expense
Northumberland County Council	NYMAS	300002677002709	04-02-2022	General Fund	Adaptation and Repairs	300033	140017	Consumable Materials	378.40	Expense
Northumberland County Council	02	300002657681021	07-02-2022	General I unu	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,240.48	
Northumberland County Council	02	300002660264763	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	60,109.50	
Northumberland County Council	02	300002660264766	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	24,262.38	
Northumberland County Council	O2	300002725780116	23-02-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	-10,169.18	Expense
Northumberland County Council	02	300002725780116	23-02-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	O2	300002725780097	23-02-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	02	300002725780089	23-02-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	02	300002725780100	23-02-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council	O2	300002725780110	23-02-2022	C IF I	Infrastructure - Management	127300	145008	Mobile Phone Charges		Expense
Northumberland County Council Northumberland County Council	OAK TRAINING OAK TRAINING	300002677002960 300002677002965	11-02-2022 25-02-2022	General Fund General Fund	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services	13,680.00	Expense
Northumberland County Council	OAK TRAINING OAK TRAINING	300002677002963	25-02-2022	General Fund	Inclusion	017009	144025	Professional Services Professional Services		Expense
Northumberland County Council	ODARA CARE LIMITED	6072191	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	6072191	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	6072193	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	6072195	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	285.84	Expense
Northumberland County Council	OIL NRG LTD	6030213	02-02-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	6030214	02-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	12,948.26	
Northumberland County Council	OIL NRG LTD	6030215	02-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	12,015.34	Expense
Northumberland County Council	OIL NRG LTD	6044183	04-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	6060131	09-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	11,780.18	
Northumberland County Council	OIL NRG LTD	6060132	09-02-2022	E.	Fuel Holding Account	990109	500002	Vehicle Fuel	13,663.64	
Northumberland County Council	OIL NRG LTD	300002667075417	14-02-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	6078221	14-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	18,006.83	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	OIL NRG LTD	6078222	14-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	16,640.96 Expense
Northumberland County Council	OIL NRG LTD	300002702745123	16-02-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,989.50 Expense
Northumberland County Council	OIL NRG LTD	6091414	17-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	17,700.25 Expense
Northumberland County Council	OIL NRG LTD	6111458	24-02-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,644.02 Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	6128284 6128285	28-02-2022 28-02-2022		Fuel Holding Account Fuel Holding Account	990109 990109	500002 500002	Vehicle Fuel Vehicle Fuel	13,909.98 Expense 9,608.00 Expense
Northumberland County Council Northumberland County Council	OPENREACH	300002687328958	15-02-2022		Fixed Asset Account	990109	500002	CIP - Infrastructure	9,608.00 Expense 2,305.20 Asset
Northumberland County Council	OPUS INTERNATIONAL LTD T/A OPUS 2 DIGITAL	300002701857826	15-02-2022		Legal	120001	194000	Legal Advice - External	518.52 Expense
Tronusmosmuna county country	TRANSCRIPTION	200002701027020	10 02 2022		205	120001	13.000	Dogar Havior Billonia	210le 2 Empense
Northumberland County Council	ORACLE CORPORATION UK LTD	300002668318844	01-02-2022		Information and Applications - Management	127200	145003	Computer software	3,120.19 Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	300002674664771	04-02-2022		Information and Applications - Management	127200	145003	Computer software	2,262.42 Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	300002674664620	04-02-2022		Information and Applications - Management	127200	145003	Computer software	2,343.64 Expense
Northumberland County Council	ORANGUTAN ARB LIMITED	300002677002370	07-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	6,300.00 Expense
Northumberland County Council Northumberland County Council	ORANGUTAN ARB LIMITED ORANGUTAN ARB LIMITED	300002658485841 300002667075742	11-02-2022 16-02-2022	Total Cost Centre Total Cost Centre	Woodland Management Woodland Management	203150 203150	119000 119000	Grounds Maintenance Grounds Maintenance	750.00 Expense 1,400.00 Expense
Northumberland County Council	ORANGUTAN ARB LIMITED  ORANGUTAN ARB LIMITED	300002666596098	18-02-2022	Total Cost Centre  Total Cost Centre	Woodland Management Woodland Management	203150	119000	Grounds Maintenance Grounds Maintenance	700.00 Expense
Northumberland County Council	ORANGUTAN ARB LIMITED ORANGUTAN ARB LIMITED	300002666596136	18-02-2022	Total Cost Centre  Total Cost Centre	Woodland Management  Woodland Management	203150	119000	Grounds Maintenance	1.400.00 Expense
Northumberland County Council	ORANGUTAN ARB LIMITED	300002666596077	18-02-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	2.100.00 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	6101716	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,656.64 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	6101717	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,656.64 Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	6122396	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.12 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002669974983	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	294.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147002	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	420.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147005	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	546.00 Expense
Northumberland County Council Northumberland County Council	OSBORNE RICHARDSON LIMITED OSBORNE RICHARDSON LIMITED	300002670147008 300002670147011	01-02-2022 01-02-2022	General Fund General Fund	Community and Environmental Health  Community and Environmental Health	232620 232620	100600	Temporary / Agency Staff	504.00 Expense 643.08 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED  OSBORNE RICHARDSON LIMITED	300002670147011	01-02-2022	General Fund General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff Temporary / Agency Staff	420.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147017	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff Temporary / Agency Staff	525.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147020	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	609.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147027	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	504.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147030	01-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	609.00 Expense
Northumberland County Council	OSBORNE RICHARDSON LIMITED	300002670147023	11-02-2022	General Fund	Community and Environmental Health	232620	100600	Temporary / Agency Staff	378.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	300002727774234	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	212.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	300002727774234	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	81.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	300002727774234	25-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	310.00 Expense
Northumberland County Council Northumberland County Council	OSPREY HEALTHCARE LIMITED OSPREY HEALTHCARE LIMITED	300002727774292 300002727774292	25-02-2022 25-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222 300222	140000 140000	Equipment Equipment	-106.00 Expense -155.00 Expense
Northumberland County Council	OUTWOOD GRANGE PRIMARY ACADEMIES	300002727774292	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Trorumentand County Council	WAKEFIELD	300002707333003	17 02 2022	Total Cost Condo	Tupii Fromuni Zooked arer emidren	017010	100003	Tupii Treimain Grant Tuyinents	202.00 Expense
Northumberland County Council	P & P MACDONALD AND SONS	300002660182918	09-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	2,472.50 Expense
Northumberland County Council	P & P MACDONALD AND SONS	300002658569398	09-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	1,469.31 Expense
Northumberland County Council	P & P MACDONALD AND SONS	300002661324362	16-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	2,962.50 Expense
Northumberland County Council	P & P MACDONALD AND SONS	300002684520230	23-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	3,185.00 Expense
Northumberland County Council	P AND J DUST EXTRACTION P AND J DUST EXTRACTION	6068192	08-02-2022	Total Cost Centre Total Cost Centre	Property SLA Charges - Dr Tomlinson Middle School	128067 128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	375.54 Expense 383.16 Expense
Northumberland County Council Northumberland County Council	P AND J DUST EXTRACTION  P AND J DUST EXTRACTION	6110832	22-02-2022 22-02-2022	Total Cost Centre  Total Cost Centre	Schools SLA Statutory Maintenance Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Planned	700.40 Expense
Northumberland County Council	P AND J DUST EXTRACTION  P AND J DUST EXTRACTION	6110833	22-02-2022	Total Cost Centre  Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	262.65 Expense
Northumberland County Council	P AND J DUST EXTRACTION	6110834	22-02-2022	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	267.90 Expense
Northumberland County Council	P AND N ASSOCIATES	300002664224813	11-02-2022	General Fund	Estates	300454	140000	Equipment Structural Figure 1	3,850.00 Expense
Northumberland County Council	P C L TRAVEL	6024512	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,108.00 Expense
Northumberland County Council	P C L TRAVEL	6024513	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	P C L TRAVEL	6024617	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00 Expense
Northumberland County Council	P C L TRAVEL	6024567	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,163.50 Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL P C L TRAVEL	6032189 6032244	02-02-2022 02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,265.75 Expense 1,843.00 Expense
Northumberland County Council  Northumberland County Council	P C L TRAVEL P C L TRAVEL	6032256	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,052.00 Expense
Northumberland County Council	P C L TRAVEL	6032191	02-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	2,052.00 Expense
Northumberland County Council	P C L TRAVEL	6032219	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,645.75 Expense
Northumberland County Council	P C L TRAVEL	6032257	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,951.30 Expense
Northumberland County Council	P C L TRAVEL	6032231	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00 Expense
Northumberland County Council	P C L TRAVEL	6032192	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	P C L TRAVEL	6032258	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00 Expense
Northumberland County Council	P C L TRAVEL	6032245	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	835.50 Expense
Northumberland County Council	P C L TRAVEL	6032245	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,669.50 Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	6032190 6032190	10-02-2022 10-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	958.50 Expense 2,096.50 Expense
	LECLIKAVEL	1 0032190	10-02-2022	i General Fund	DEN TRIBDOR	L 204190	1 130000	Pupils - Travel	2,090.50 Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL	300002694817584	14-02-2022	General Fund	Child in Need	016019	181000	Client Transport	352.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PARK FARM DAY NURSERY	6085232	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,399.20	Expense
Northumberland County Council	PARK FARM DAY NURSERY	6085232	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,688.40	Expense
Northumberland County Council	PARK SQUARE BARRISTERS	300002704772438	16-02-2022		Legal	120001	194000	Legal Advice - External		
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6028205	01-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,384.29	
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6110332	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARK VIEW CARE NORTH EAST LTD	6110332 6110332	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306405 306420	167007 167007	Residential Care Residential Care	10,299.20 3,509.84	Expense Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD  PARK VIEW CARE NORTH EAST LTD	6110332	21-02-2022	Adult Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		_
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6110333	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		_
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6122394	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		_
Northumberland County Council	PARKLANDS PRIVATE HIRE	300002671953975	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	300002674504709	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,600.00	
Northumberland County Council	PARKS TAXI HIRE	300002673984210	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PARKS TAXI HIRE	300002673984204	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300002673984207	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,120.00	
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	6110314	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,533.12	
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6122381	28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6122382	28-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,615.24	
Northumberland County Council	PARTSPLUS	6073558	16-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	PARTSPLUS  DARTSPLUS	6073558	16-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	PARTSPLUS  DAPTSDLUS	6073558	16-02-2022	General Fund	Hexham Tyne Mills Workshop Stokeford Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	6073560 6073562	17-02-2022 17-02-2022	General Fund General Fund	Stakeford Workshop  Blyth Workshop	205220 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	690.93 191.23	Expense Expense
Northumberland County Council	PARTSPLUS	6073562	17-02-2022	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	PARTSPLUS	6059446	18-02-2022	General Fund General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	6059446	18-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	6059459	25-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	6059459	25-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	6059459	25-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	6059465	25-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,542.04	Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002661997578	09-02-2022	Total Cost Centre	Design	202150	140016	Highways Materials	113.40	Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002661997578	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.95	Asset
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002661997578	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.54	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002661997578	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	79.79	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002661997578	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	64.29	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002661997578	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	122.03	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002663906293 300002663906293	09-02-2022 09-02-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		
Northumberland County Council  Northumberland County Council	PATHWAY LIGHTING (UK) LTD PATHWAY LIGHTING (UK) LTD	300002663906293	09-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	125.27 222.97	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD  PATHWAY LIGHTING (UK) LTD	300002663906293	09-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	92.24	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002663906293	09-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	106.82	
Northumberland County Council	PATHWAY EIGHTING (OR) ETB	6062185	07-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	PATHWAYS CARE GROUP	6062184	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,191.48	
Northumberland County Council	PATROL	300002691968896	10-02-2022	General Fund	Parking Operational	207400	144025	Professional Services	2,699.70	
Northumberland County Council	PAUL HARRISON	300002702820041	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	PAUL HARRISON	300002702820041	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	PAUL HARRISON	300002725451861	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	300002670757958	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,080.00	
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300002676574411	04-02-2022	Finance	Walkergate - Berwick	295083	144025	Professional Services		Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	6071617	09-02-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	144027	Consultancy Fees		Expense
Northumberland County Council	PAULA'S TAXIS	300002671953794	03-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	PAULA'S TAXIS	300002671953801	03-02-2022 03-02-2022	Total Cost Centre Adult Social Care & Commissioning	Education Provided Other Than At School Older MH West - PWMH1	014000 306414	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	PAULA'S TAXIS PAYPOINT NETWORK LIMITED	300002671953788 300002687328821	11-02-2022	General Fund	Employment Coach Team	010029	181000 151010	Client Transport Client Based Expenditure		Expense Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED  PAYPOINT NETWORK LIMITED	300002687328821	11-02-2022	General Fund General Fund	Restart Scheme	010029	151010	Client Based Expenditure  Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328821	11-02-2022	General Fund General Fund	JETS Programme	010030	151010	Client Based Expenditure  Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328821	11-02-2022	John Land	Household Support Fund	306635	144025	Professional Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328817	11-02-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328817	11-02-2022	General Fund	Restart Scheme	010030	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328817	11-02-2022	General Fund	JETS Programme	010031	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328817	11-02-2022		Household Support Fund	306635	144025	Professional Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002667075477	11-02-2022	General Fund	Employment Coach Team	010029	101501	Additional payments		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002667075477	11-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002667075477	11-02-2022		Holiday Activity Fund	306634	144025	Professional Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002667075477	11-02-2022		Household Support Fund	306635	144025	Professional Services	6,659.97	
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328846	11-02-2022	General Fund	Employment Coach Team	010029	101501	Additional payments		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328846	11-02-2022		Household Support Fund	306635	144025	Professional Services	3,918.97	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	PAYPOINT NETWORK LIMITED	300002667152175	11-02-2022	General Fund	Employment Coach Team	010029	101501	Additional payments		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002667152175	11-02-2022		Household Support Fund	306635	144025	Professional Services	9,100.00	
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328843	11-02-2022	General Fund	Employment Coach Team	010029	101501	Additional payments		
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328843	11-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328843	11-02-2022		Household Support Fund	306635	144025	Professional Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328852	11-02-2022	General Fund	Employment Coach Team	010029	101501	Additional payments		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328852	11-02-2022		Household Support Fund	306635	144025	Professional Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	Restart Scheme	010030	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	Restart Scheme	010030 010030	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund General Fund	Restart Scheme Restart Scheme	010030	151010	Client Based Expenditure		Expense Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300002687328849 300002687328849	11-02-2022 11-02-2022	General Fund	JETS Programme	010030	151010 151010	Client Based Expenditure Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	JETS Programme	010031	151010	Client Based Expenditure  Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	General Fund	JETS Programme	010031	151010	Client Based Expenditure  Client Based Expenditure		
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	699.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022	Total Cost Centre	Northumberland Communities Together	306631	144025	Professional Services	1,750.00	
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022		Holiday Activity Fund	306634	144025	Professional Services	1,705.00	
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002687328849	11-02-2022		Household Support Fund	306635	144025	Professional Services	20,595.00	
Northumberland County Council	PEACH THE CHAIR SHOP	6022309	01-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety		Expense
Northumberland County Council	PENNINE WAY PRIMARY SCHOOL	300002707335666	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6073998	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	828.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6073998	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6073998	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6073998	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6073998	10-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	354.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6073998	10-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110359	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,373.12	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110359	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110359	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		1
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110360	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6109441	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,672.68	
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED	6109440 6110649	21-02-2022 22-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167007 167008	Residential Care		
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	6110649	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	PEOPLE FIRST CARE LIMITED  PEOPLE FIRST CARE LIMITED	6110649	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110649	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110649	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6110649	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6109581	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,041.86	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6122400	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.62	
Northumberland County Council	PERCY A HUDSON LIMITED	6004093	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	27.72	
Northumberland County Council	PERCY A HUDSON LIMITED	6004093	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	367.25	
Northumberland County Council	PERCY A HUDSON LIMITED	6004095	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	219.24	
Northumberland County Council	PERCY A HUDSON LIMITED	6004095	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	285.90	
Northumberland County Council	PERCY A HUDSON LIMITED	6004092	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	216.72	
Northumberland County Council	PERCY A HUDSON LIMITED	6004092	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6004094	09-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	262.08	
Northumberland County Council	PERCY A HUDSON LIMITED	6004096	09-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,302.00	
Northumberland County Council	PERCY A HUDSON LIMITED	6004096	09-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6004096	09-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	279.45	
Northumberland County Council	PERCY A HUDSON LIMITED	6014390	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6014390	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	288.96	
Northumberland County Council	PERCY A HUDSON LIMITED	6014390	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6014391	18-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	6014391 6014391	18-02-2022 18-02-2022	+	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council  Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	6014391	18-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	850.00	
Northumberland County Council  Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	6014392	18-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	445.00	
Northumberland County Council  Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	6073844	25-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	279.45	
Northumberland County Council	PERCY A HUDSON LIMITED	6073846	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	433.44	
Northumberland County Council	PERCY HOUSE	6077201	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	18,232.32	
Northumberland County Council	PERCY HOUSE	6077201	14-02-2022	ridan Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning		306401	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	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	i	Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272 6076272	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	1,957.96 1,452.68	Expense Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.04	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272 6076272	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE  PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272 6076272	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272 6076272	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	568.44	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.80	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.70	Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272 6076272	14-02-2022 14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	1,768.48 505.28	Expense Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.40	Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.90	
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272 6076272	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6076272	14-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	6093247	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,558.08	
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	6093247 6093247	17-02-2022 17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PERCY HOUSE	6096204	18-02-2022	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,558.08	Expense
Northumberland County Council	PERCY HOUSE	6096204	18-02-2022	Adult Social Care & Commissioning		306408	167007	Residential Care	2,279.04	
Northumberland County Council	PERCY HOUSE	6096204	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,395.20	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL	300002684520211	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	13,480.00	Expense
Northumberland County Council	SERVICES  PETER DODD FENCING AND AGRICULTURAL SERVICES	300002704772205	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	5,200.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300002692447558	11-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	469.15	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300002692447555	11-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080298	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080298 6080298	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080298 6080298	15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080298 6080298	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	6080298	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080298 6080366	15-02-2022 15-02-2022	Total Cost Centre	Tynedale House Residential OP  Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	12.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080366 6080366	15-02-2022	Total Cost Centre	Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080366	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions	1 56	Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	1.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080366	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080366 6080382	15-02-2022 15-02-2022	Total Cost Centre	Kyloe House Tynedale House Residential OP	017010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	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 (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080382 6080382	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080382	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457 6080457	15-02-2022 15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080457 6080457	15-02-2022 15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)  Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)  Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080457	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.30	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	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080458 6080458	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080458	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	11.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080477 6080477	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080477 6080477	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080477	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	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) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080488 6080488	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	24.04 8.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080488 6080488	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080488	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080496 6080496	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080496 6080496	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	8.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	11.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080496	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080519 6080519	15-02-2022 15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)  Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions  Catering Provisions	2.73	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080519	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080535 6080535	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	22.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedala Haysa Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080535	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080535 6080535	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14 50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080535	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209 6080209	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	39.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209 6080209	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	PFD (CARLISLE) LTD	6080209	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209 6080209	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080209	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	PFD (CARLISLE) LTD	<b>Reference</b> 6080258	<b>Date</b> 15-02-2022	Finance	County Hall Civio Doctourant	295010	141000	Description Cataring Provisions	Tax (£)           5.95         Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	2.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	19.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080258 6080258	15-02-2022 15-02-2022	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions	23.30 Expense 3.45 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	3.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080258	15-02-2022	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.93 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256 6080256	15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	2.38 Expense 7.85 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	22.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	32.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.08 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256 6080256	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions	11.93 Expense 18.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	25.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	7.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.22 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256 6080256	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	8.82 Expense 18.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	14.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	18.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.53 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256 6080256	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	2.54 Expense 5.04 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	3.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	1.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	24.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080256	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.20 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080256 6079405	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP  Mowbray Day Centre (formerly Redlington Day	300252	141000	Catering Provisions	18.18 Expense 1.58 Expense
Normaniochana County Council	FFD (CARLISLE) LID	00/9403	13-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.47 Expense
County Country	112 (CINCIDED) LID	0077 103	15 02 2022		Centre)	200100	1.1000		1.77 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) LTD	6079405	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	12.65 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day  Centre)	300100	141000	Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	22.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.41 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	22.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	9.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.61 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	26.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	9.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	25.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	24.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	25.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6079405	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.43	Expense
Na sthood and County County	DED (CARLIELE) LED	(07044)	15 02 2022	Companii Found	Centre)	200252	141000	Catagina Danaisiana	11.20	E
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079446 6079446	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079446 6079446	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079446	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079446 6079446	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079446	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	27.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	137.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079492	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079480 6079480	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.95	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
7	,							5		
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079480	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.27	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberfalld County Council	FFD (CARLISLE) LTD	0079308	13-02-2022	General Fund	Centre)	300100	141000	Catering Flovisions	83.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	27.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	28.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.80	Expense
•	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)	300100				_
Northumberland County Council	, , , , ,				Mowbray Day Centre (formerly Bedlington Day Centre)		141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.89	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	26.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
					Centre)					
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day  Centre)	300100	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre)  Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.07	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079508	15-02-2022	General Fund	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	10.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Centre) Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	7.41	Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520 6079520	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520 6079520	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520 6079520	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	2.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520 6079520	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	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 (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079520	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521 6079521	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House  Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022 15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521 6079521	15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521 6079521	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079521	15-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	•	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079213 6079213	15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - 7	DED (CADI ICLE) I TO	Reference	Date 15.02.2022	C IF I	T 11 H D 11 110D	Centre	141000	Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079213	15-02-2022 15-02-2022	General Fund	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	18.08 Expense 2.59 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	6079213 6079213	15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	4.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.71 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079213	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	38.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	22.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	17.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022 15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.82 Expense 5.56 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079220 6079220	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions	4.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions	27.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.27 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.71 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	12.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.31 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.31 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.71 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	37.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079220	15-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	15.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	6079263 6079263	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions	18.14 Expense 7.17 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	5.88 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	22.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	32.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	11.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	7.41 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	22.63 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	39.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.33 Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02 Expense
rormaniocriana County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263 6079263	15-02-2022 15-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund  General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079263	15-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432 6080432	16-02-2022 16-02-2022	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	6080432 6080432	16-02-2022 16-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	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) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund General Fund		300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6080432	16-02-2022 16-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6080432	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	6.25	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079397	16-02-2022 16-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079397	16-02-2022 16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079397 6079397	16-02-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079397	16-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079523 6079523	16-02-2022 16-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	13.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079523	16-02-2022 16-02-2022	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079523	16-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022 18-02-2022	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079311 6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	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 (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079311 6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079311	18-02-2022 18-02-2022	General Fund  General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	15.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079311	18-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	28.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079346 6079346	18-02-2022 18-02-2022	Total Cost Centre Total Cost Centre	Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions	3.30	Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre  Total Cost Centre	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079346	18-02-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	22.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.71	Expense

Section   Proceedings   Proc	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Schoolstedt Come   PROCESSEE 175   will   \$1 \times   \$2 \times	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.80	Expense
Demonstration   100	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	i i	
Proceedings	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.88	Expense
Statistics   Sta	Northumberland County Council	PFD (CARLISLE) LTD			General Fund	,		141000	Catering Provisions		
Section	- ·				General Fund	Tynedale House Residential OP		141000	Catering Provisions	8.10	Expense
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Comparison   Com	,					,			8		
Description (Conf. Conf.)   Conf. Conf.   Conf. Conf. Conf. Conf.   Conf. Co	,								8		
Description of Court Courts   DESCRIPTION   COURTS   DESCRIPTION   COURTS   DESCRIPTION   DESCRIPT									8		
Applications   Appl	,								8		
Medianic Louis Court   Deciding   1905   1	,								8	i i	
Value   Valu	- ·					, , , , , , , , , , , , , , , , , , ,			Č		*
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Variable Leaf Comp.   Prof. 28 Feb. 1777   1979									6		
Mathematical Council	,										
Proceedings						,			6		
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Section   Proceeding Coasts   Proceeding Coasts   Control Processing Coasts   Control Processing Coasts   Control Processing   Coasts   Control Processing Coasts   Cont	, , , , , , , , , , , , , , , , , , ,	,				, , ,	300252		č	14.50	Expense
September   Sept	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		
Proceedings   Procedings   Proceedings   Proceedings   Proceedings   Proceedings   Proceedings   Proceedings   Proceedings   Proceedings   Procedings   Proceedings   Proceedings   Procedings   Procedings   Procedings   Procedings   Procedings   Procedings   Procedings   Procedings   Proceedings   Proceedings   Proceedings   Procedings   P	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		· · · · · · · · · · · · · · · · · · ·
Section   Principal   Section   Principal   Section	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.99	Expense
Robinshelfand County Council	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Robelanderland Control Control   PSD (CARLISED; 117)   (1975)   (2000)	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Norbinsherland Councy Council   PFD (CARLINS) ITD   607918   \$10.0022   General Fared   Tynochic Home Roadenian (OP   20025   14000   Carring Provisions   7.174   Faregore   Council	Northumberland County Council	PFD (CARLISLE) LTD	6079358	25-02-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		
Policination Councy Council   PPD CARELISE LTD   957938   2-95-2002   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Provisions   1.245   Expanse   Council Provisions   PPD CARELISE LTD   070729   2-95-2002   Central Fund   Tyrochle Roose Readmental OF   30523   14100   Catering Provisions   3.25   Expanse   Council Provisions   PPD CARELISE LTD   070729   2-95-2002   Central Fund   Tyrochle Roose Readmental OF   30523   14100   Catering Provisions   3.25   Expanse   Council Provisions   PPD CARELISE LTD   070729   2-95-2002   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Provisions   3.25   Expanse   Council Provisions   PPD CARELISE LTD   070729   2-95-2002   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Provisions   3.25   Expanse   Council Provisions   PPD CARELISE LTD   070729   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Provisions   3.25   Expanse   Council Provisions   PPD CARELISE LTD   070729   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Revisions   3.25   Expanse   Council Provisions   PPD CARELISE LTD   070729   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Revisions   3.25   Expanse   Central Fund   Tyrochle Roose Readmental OF   30522   14100   Catering Revisions   3.25   Catering Revisions   1.25   Catering Revis	Northumberland County Council	PFD (CARLISLE) LTD	6079358		General Fund	Tynedale House Residential OP		141000	Catering Provisions		
Notimatestand County Concols									Catering Provisions		
Northumberland Courny Council   PED CARLES EL ID									6		
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Potenscherand County Council   PFD (CARTICE) LTD   6079358   25-03-2022   General Frand   Tyroide Home Residential OF   500252   141000   Cacining Provisions   27-03   Expense   Control Provisions   PFD (CARTICE)   PFD (	,								6	i i	
Northumberland County Council   PHD PLASTICS   68114885   1.25.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   6931688   2.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   2.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   2.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   2.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   4.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   4.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   4.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168   4.4-02.2022   Achd Social Care & Commissioning Council   PHD PLASTICS   693168	, , , , , , , , , , , , , , , , , , ,	,				,			č		
Northumberland (County Council   PHILD PARKINSON HOMECARE LIMITED   603129   102-2022   Adult Social Care & Commissioning   Object Pill Central PCLIA   10078   Homecare   552.16   Expense   Northumberland (County Council   PHILD PARKINSON HOMECARE LIMITED   6031212   002-2022   Adult Social Care & Commissioning   Object Pill Central PCLIA   1-Ywo   806401   167088   Homecare   263.53   Expense   Northumberland County Council   PHILD PARKINSON HOMECARE LIMITED   6031213   002-2022   Adult Social Care & Commissioning   Object Pill Central PCLIA   1-Ywo   806401   167088   Homecare   263.53   Expense   Northumberland County Council   PHILD PARKINSON HOMECARE LIMITED   6031213   002-2022   Adult Social Care & Commissioning   Object Pill Central PCLIA   1-Ywo   806401   167088   Homecare   263.53   Expense   Northumberland County Council   PHILD PARKINSON HOMECARE LIMITED   6031213   002-2022   Adult Social Care & Commissioning   Object Pill Central PCLIA   1-Ywo   806401   167088   Homecare   770.00   Propriet   1-14	, , , , , , , , , , , , , , , , , , ,	,			General Fund	, , ,			č		
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031209   0.202-2022   Adult Social Care & Commissioning   Other PDI Central - PCLB1 - Two   304501   167008   Homecare   263.55   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031213   0.202-2022   Adult Social Care & Commissioning   Other PDI Central - PCLB1 - Two   304601   167008   Homecare   662.76   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031215   0.202-2022   Adult Social Care & Commissioning   Other PDI Central - PCLB1 - Two   304601   167008   Homecare   707.08   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031218   0.202-2022   Adult Social Care & Commissioning   Cliff Philip Parkinson Homecare   414.12   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031221   0.202-2022   Adult Social Care & Commissioning   Cliff Philip Parkinson Homecare   414.20   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031221   0.202-2022   Adult Social Care & Commissioning   Cliff Philip Parkinson Homecare   414.20   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031221   0.202-2022   Adult Social Care & Commissioning   Cliff Philip Parkinson Homecare   472.20   Expense   472.20   Expe						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   601121   0.202-2022   Adult Sciel Care & Commissioning   0.60e PDI Central - PCLB 1 - Two   306-01   1.0708   Horsecare   525.55   Expense   Commissioning   0.60e PDI Central - PCLB 1 - Two   306-01   1.0708   Horsecare   525.55   Expense   Commissioning   0.60e PDI Central - PCLB 1 - Two   306-01   1.0708   Horsecare   525.55   Expense   Commissioning   0.60e PDI Central - PCLB 1 - Two   306-01   1.0708   Horsecare   525.55   Expense   Commissioning   0.60e PDI Central - PCLB 1 - Two   306-01   1.0708   Horsecare   570.08   Expense   Commissioning   0.60e PDI Central - PCLB 1 - Two   306-01   1.0708   Horsecare   570.08   Expense   570.0			000-000		A 1-14 C i-1 C 0- C i - i i i i						
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   031215   0.240-20022   Adult Social Care & Commissioning   Olser PBI Central - PCLBI - Two   304015   167008   Homecare   70.708   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   031218   0.240-20022   Adult Social Care & Commissioning   Olser PBI Morth PARKINSON HOMECARE LIMITED   031220   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   031221   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   031221   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-20022   Adult Social Care & Commissioning   CHE Packages   0.240-2002   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-2002   Adult Social Care & Commissioning   CHE Packages   0.240-2002   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-2002   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-2002   Adult Social Care & Commissioning   Olser PBI MORTHUM PARKINSON HOMECARE LIMITED   0.240-2002   Adult Social Care & Commissioning   Olser PBI	,				8						
Northumberland County Council   PHILIP PARKINSON HOMEGARE LIMITED   6631218   02-02-2022   Adult Social Care & Commissioning Council Crew (Commissioning Council PHILIP PARKINSON HOMEGARE LIMITED   6631220   02-02-2022   Adult Social Care & Commissioning Council Counci					8						_
Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031220   0.20-0.202022   Adult Social Care & Commissioning   Older PMI Central - PCMI - Two   306401   167008   Homecare   448.72   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031221   0.20-0.20202   Adult Social Care & Commissioning   Older PMI Central - PCMB - Two   306401   167008   Homecare   572.56   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031221   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   572.56   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031223   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   251.68   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   251.68   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   4.3420   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   4.3420   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031227   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   5.3446   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   5.3446   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.20-0.20202   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   5.321.6   Expense   Northumberfand County Council   PHILIP PARKINSON HOMECARE LIMITED   606102   0.90-0.20					2						
Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031221   02-02-2022   Adult Social Care & Commissioning   Older PMI Central - PCLBI - Two   30404   167008   Homecare   487-20   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031221   02-02-2022   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   572.56   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031223   02-02-2022   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   272.68   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031223   02-02-2022   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   272.68   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031225   02-02-2022   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   272.68   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031225   02-02-2022   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   272.68   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031225   02-02-2022   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   473.20   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   473.20   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   473.20   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   473.20   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   473.40   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   473.41   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   373.16   Expense   Adult Social Care & Commissioning   CHC Peakages   30420   167008   Homecare   373.16   Expense   Adult Soc	, , , , , , , , , , , , , , , , , , ,									414.12	Expense
Northumberfand County Council									1	487.20	Expense
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031222   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306420   167008   Homecare   272.68   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031223   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306420   167008   Homecare   272.68   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031223   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306420   167008   Homecare   282.128   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1.432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306400   167008   Homecare   1.432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   0.2-0.2.2022   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   594.72   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   0.2-0.2.2022   Adul Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   594.72   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306420   167008   Homecare   594.72   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   0.2-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306420   167008   Homecare   594.72   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060162   0.9-0.2.2022   Adul Social Care & Commissioning   CHC Packages   306400   167008   Homecare   592.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060165   6.9-0.2.2022											
Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031223   02-02-20022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   25:18   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031225   02-02-20022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   82.404   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031225   02-02-20022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,432.60   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031227   02-02-20022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,432.60   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031229   02-02-20022   Adult Social Care & Commissioning   Older PMI Central - PCMI1-Two   306401   167008   Homecare   311.64   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031232   02-02-20022   Adult Social Care & Commissioning   Older PMI Central - PCMI1-Two   306401   167008   Homecare   59-12   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031235   02-02-20022   Adult Social Care & Commissioning   Older PMI Central - PCMI1-Two   306401   167008   Homecare   473.48   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031235   02-02-20022   Adult Social Care & Commissioning   Older PMI North - PNITA   306405   167008   Homecare   59-12   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6061125   69-02-20022   Adult Social Care & Commissioning   Older PMI North - PNITA   306405   167008   Homecare   59-12   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060165   69-02-20022   Adult Social Care & Commissioning   Older PMI North - PNITA   306405   167008   Homecare   59-15   Expense   Northumberland County Council   PHILLIP P											
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   02-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   824.04   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031226   02-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031227   02-02-2022   Adult Social Care & Commissioning   Older PMI Central - PCMM1-Two   306404   167008   Homecare   1,432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031222   02-02-2022   Adult Social Care & Commissioning   Older PMI Central - PCMM1-Two   306404   167008   Homecare   1,432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031232   02-02-2022   Adult Social Care & Commissioning   Older PMI Central - PCMM1-Two   306401   167008   Homecare   1,432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PMI Central - PCMM1-Two   306405   167008   Homecare   1,432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PMI Central - PCMM1-TWO   1,432.00   1,432.0											
Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031225   02-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1,432.09   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031227   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031227   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031227   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031228   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6031237   02-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6061062   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PHICLIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commi											
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031226   02-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   1.432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031227   02-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   1.432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031225   02-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   1.432.09   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   1.432.09   Expense   1		PHILIP PARKINSON HOMECARE LIMITED			8		306420				
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031227   02-02-2022   Adult Social Care & Commissioning   Older MH Central - PCMM1-Two   306404   167008   Homecare   59.472   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031232   02-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   59.472   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306402   167008   Homecare   59.472   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031237   02-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306405   167008   Homecare   473.48   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060162   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306405   167008   Homecare   552.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060162   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306405   167008   Homecare   552.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060166   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   263.55   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060168   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   447.02   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   447.12   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   30640	- ·	PHILIP PARKINSON HOMECARE LIMITED		02-02-2022		ĕ	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031223   02-02-2022   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   594.72   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   473.48   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6031237   02-02-2022   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   473.48   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060162   09-02-2022   Adult Social Care & Commissioning CHC Packages   306420   167008   Homecare   552.16   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning CHC Packages   306401   167008   Homecare   552.16   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   263.55   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060168   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   567.76   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060168   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   487.20   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   487.20   Expense   Northumberland County Council   PHILLIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   487.20   Expense   Northumberland County Council   PHILLIP PARKINSON	Northumberland County Council		6031227		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031235   02-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   473.48   Expense   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   606162   09-02-2022   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   552.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB   - Two   306401   167008   Homecare   552.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB   - Two   306401   167008   Homecare   662.76   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060168   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB   - Two   306401   167008   Homecare   662.76   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060174   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306402   167008   Homecare   471.418   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060174   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306404   167008   Homecare   471.018   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306401   167008   Homecare   472.05   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306400   167008   Homecare   572.56   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306400   167008   Homecare   572.57   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMI	Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6031229		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense
Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6031237   02-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   552.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060165   09-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167008   Homecare   552.16   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060166   09-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167008   Homecare   662.76   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060168   09-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167008   Homecare   662.76   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060168   09-02-2022   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306405   167008   Homecare   167008   Homecare   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060171   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   487.20   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PHI Central - PCLB1 - Two   306401   167008   Homecare   487.20   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   572.56   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060173   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   572.56   Expense   Northumberland County Council   PHILIP PARKINSON HOMECARE LIMITED   6060174   09-02-2022   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   572.56   Expense   572.68   Expense   572.68   E	Northumberland County Council				Adult Social Care & Commissioning	2		167008	Homecare		
Northumberland County Council         PHILIP PARKINSON HOMECARE LIMITED         6060162         09-02-2022         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare           Northumberland County Council         PHILIP PARKINSON HOMECARE LIMITED         6060165         09-02-2022         Adult Social Care & Commissioning         Older PDI Central - PCLB 1 - Two         306401         167008         Homecare           Northumberland County Council         PHILIP PARKINSON HOMECARE LIMITED         6060166         09-02-2022         Adult Social Care & Commissioning         Older PDI Central - PCLB 1 - Two         306401         167008         Homecare           Northumberland County Council         PHILIP PARKINSON HOMECARE LIMITED         6060168         09-02-2022         Adult Social Care & Commissioning         Older PDI entral - PCLB 1 - Two         306405         167008         Homecare           Northumberland County Council         PHILIP PARKINSON HOMECARE LIMITED         6060171         09-02-2022         Adult Social Care & Commissioning         CHC Packages         306405         167008         Homecare           Northumberland County Council         PHILIP PARKINSON HOMECARE LIMITED         6060172         09-02-2022         Adult Social Care & Commissioning         Older MH Central - PCMI - Two         306404         167008         Homecare <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>											
Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060165 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060166 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060168 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060171 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060172 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCM1 - Two 306404 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCM1 - Two 306404 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 970.08 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 970.08 Expense					č	č				ı	
Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060166 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060168 09-02-2022 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060171 09-02-2022 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060172 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306404 167008 Homecare Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306400 167008 Homecare Stepense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306420 167008 Homecare 572.57 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306420 167008 Homecare 306420 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 306420 Expense 306420 Ex											
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Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060171 09-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare Homecare PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 276.08 Expense PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 276.08 Expense 276.08 Ex	,,										
Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060172 09-02-2022 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 572.57 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 276.08 Expense 276									1		•
Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 572.56 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 572.57 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 276.08 Expense	-								1		
Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060173 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 572.57 Expense Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 276.08 Expense	2									i i	
Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060174 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 276.08 Expense	·										
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Northumberland County Council PHILIP PARKINSON HOMECARE LIMITED 6060175 09-02-2022 Adult Social Care & Commissioning CHC Packages 306420 Homecare 251.28 Expense		PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED		09-02-2022		2					

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	6060177	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	` '	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6060178	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6060179	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6060181	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6072184	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6072187	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6072189	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084224	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084227	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084228	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084230	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084233	15-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084234	15-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084235	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084235 6084236	15-02-2022 15-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6084237	15-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420		Homecare Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED		15-02-2022	Adult Social Care & Commissioning		306420	167008		231.28	Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6084237 6084239	15-02-2022	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6084239	15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,432.09	
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6084241	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306420	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6084243	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6084246	15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6084249	15-02-2022		Older Pdi North - PNLTA	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6084250	15-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense Expense
, and the second		6085525	16-02-2022		C	306420	167008			_
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED		23-02-2022	Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420	167008	Homecare	•	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	6111352 6111355	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306403	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6111356	23-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6111358	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	6111361	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111362	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572 57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111362	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111363	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111365	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	824.04	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111366	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111367	23-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	·	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111369	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111373	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111376	23-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6111377	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	300002684520306	10-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031299	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,288.36	
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031434	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031416	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031406	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031405	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,389.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031440	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032208	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032209	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031317	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6031304	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032253	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032249	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032265	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6043569	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032203	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6032263	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6043579	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX HOUSE (T/A) PHOENIX FUTURES	6111756	23-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PHOENIX HOUSE (T/A) PHOENIX FUTURES	6111757	23-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PHOENIX HOUSE (T/A) PHOENIX FUTURES	6111758	23-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5997209	16-02-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6000365	18-02-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6005315	18-02-2022		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6011338	23-02-2022		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	PHS BESAFE	300002658723717	08-02-2022	General Fund	Blyth Workshop	205210	142002	Laundry	507.18	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	PINEAPPLE CONTRACTS	300002673984132	25-02-2022	Total Cost Centre	Thorndale	017019	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	PINSENT MASONS L L P	300002684506482	08-02-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	194000	Legal Advice - External		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6059573	18-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	PIRTEK (TYNE/WEAR)	6059573	18-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6059573	18-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	PIRTEK (TYNE/WEAR) PJR BLEWITT LIMITED	6059573 300002691975549	18-02-2022 11-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop  Maintenance - South East	205280 200220	130001 167000	Vehicle Repairs and maintenance Private Contractors		Expense Expense
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002691975349	11-02-2022	General Fund General Fund	Winter Services	200220	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002691975105	11-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,320.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002704772880	16-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300002704772883	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002702745884	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002707409252	17-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,079.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002707409249	17-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	368.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002707409249	17-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	621.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002707409249	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002707409255	17-02-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300002707409255	17-02-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002707409255 300002707409255	17-02-2022 17-02-2022		Fixed Asset	990120 990120	500133 500171	CIP - land and Buildings	736.00 736.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300002707409255	17-02-2022	General Fund	Fixed Asset Account  Maintenance - South East	200220	167000	CIP - Infrastructure Private Contractors	2,079.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002707409238	17-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,079.30	
Northumberland County Council	PJR BLEWITT LIMITED	300002704772875	18-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002704772873	21-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300002713871466	21-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002713871475	21-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002713871475	21-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	468.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002713871475	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,136.40	
Northumberland County Council	PJR BLEWITT LIMITED	300002713871488	21-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,079.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002713871491	21-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002713884787	23-02-2022	General Fund	Waste Haulage	225150	144030	Hired Services	704.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002713884787	23-02-2022	General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002713884784 300002713884784	23-02-2022 23-02-2022	General Fund General Fund	Waste Haulage Waste Haulage	225150 225150	144030 144030	Hired Services Hired Services	858.00 363.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002713884784	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,494.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002725450501	24-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,788.88	
Northumberland County Council	PLACES FOR PEOPLE+	6024283	01-02-2022	General Fund	Block Contracts	303001	167012	Block Contracts	51,689.00	
Northumberland County Council	PLACES FOR PEOPLE+	300002687328562	09-02-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014379	01-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	594.87	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014380	01-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	594.87	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014220	01-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014216	01-02-2022		Heating Installations	550200	140017	Consumable Materials	2,058.74	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014217	01-02-2022		Heating Installations	550200	140017	Consumable Materials	2,721.78	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014218	01-02-2022		Heating Installations	550200	140017	Consumable Materials	803.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6014209 6014210	01-02-2022 01-02-2022		Heating Installations	550200 550200	140017	Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6014210	01-02-2022		Heating Installations Capital Works- Bathrooms	550141	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6014381	01-02-2022		Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6014211	01-02-2022		Heating Installations  Heating Installations	550200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6014290	01-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6031681	03-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	643.80	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043380	04-02-2022		Heating Installations	550200	140017	Consumable Materials	2,129.19	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043381	04-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043382	04-02-2022		Heating Installations	550200	140017	Consumable Materials	2,528.10	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043385	04-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043386	04-02-2022		Heating Installations	550200	140017	Consumable Materials	2,513.79	
Northumberland County Council	PLUMBING TRADE SUPPLIES  DI LIMBING TRADE SUPPLIES	6043361	04-02-2022		Heating Installations	550200	140017	Consumable Materials	2,339.31	
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES  DI LIMBING TRADE SUPPLIES	5991442 5991444	04-02-2022 04-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	539.20 686.60	
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6043394	04-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6043281	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	262.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6043281	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	534.95	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043282	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,349.85	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043373	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	685.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043362	07-02-2022		Heating Installations	550200	140017	Consumable Materials	1,790.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043359	07-02-2022		Heating Installations	550200	140017	Consumable Materials	1,870.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043360	07-02-2022		Heating Installations	550200	140017	Consumable Materials	1,939.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043357	07-02-2022		Heating Installations	550200	140017	Consumable Materials	2,199.20	Evnense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6043358	07-02-2022		Heating Installations  Heating Installations	550200	140017	Consumable Materials	2,702.41	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043387	07-02-2022		Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043388	07-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043389	07-02-2022		Heating Installations	550200	140017	Consumable Materials	2,229.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043395	07-02-2022		Heating Installations	550200	140017	Consumable Materials	709.61	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043406	07-02-2022		Heating Installations	550200	140017	Consumable Materials	2,345.28	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043392	07-02-2022		Heating Installations	550200	140017	Consumable Materials	2,823.09	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043393	07-02-2022		Heating Installations	550200	140017	Consumable Materials	2,420.74	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043397	07-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6074351	10-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.00	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6074351 6000311	10-02-2022 11-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	867.48 560.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6093194	17-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6004031	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6004031	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	674.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6084279	18-02-2022		EDMOS	550150	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6084280	18-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	6084281	18-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	592.90	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6084282	18-02-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	618.52	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6111436	23-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6095682	23-02-2022		Heating Installations	550200	140017	Consumable Materials	2,086.56	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6095680	24-02-2022		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6095681	24-02-2022		Heating Installations	550200	140017	Consumable Materials	2,204.34	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6095683	25-02-2022		Heating Installations	550200	140017	Consumable Materials	2,018.71	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6095684	25-02-2022		Heating Installations	550200	140017	Consumable Materials	2,161.41	
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES	6095685 6084284	25-02-2022 25-02-2022		Heating Installations	550200 550141	140017 140017	Consumable Materials Consumable Materials	2,295.26	Expense Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	6084284	25-02-2022		Capital Works- Bathrooms Capital Works- Bathrooms	550141	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	6093197	25-02-2022		Heating Installations	550200	140017	Consumable Materials  Consumable Materials	2,098.50	
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043240	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PLUMBING TRADE SUPPLIES	6043240	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PLUMLINE COACHES	6024649	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,218.00	
Northumberland County Council	PLUMLINE COACHES	6024547	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,599.00	Expense
Northumberland County Council	PLUMLINE COACHES	6024650	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,989.05	Expense
Northumberland County Council	PLUMLINE COACHES	6024687	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,704.05	
Northumberland County Council	PLUMLINE COACHES	6024664	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,119.74	
Northumberland County Council	PLUMLINE COACHES	6024665	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PLUMLINE COACHES	6024688	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PLUMLINE COACHES	6024700	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,979.00	
Northumberland County Council Northumberland County Council	PLUMLINE COACHES POLYBAGS LIMITED	6024701 5983815	02-02-2022	General Fund General Fund	Home to School Transport	204120 300222	136000 140004	Pupils - Travel	4,540.05	Expense Expense
Northumberland County Council	POLYSTAR PLASTICS LIMITED	6059875	03-02-2022 25-02-2022	Local Services	Joint Equipment Loan Service (Jels)  Morpeth Depot - Waste Collection Services	225400	140004	Equipment Maintenance Replacement Dustbins	2,159.00	
Northumberland County Council	PONTELAND PRIVATE HIRE	300002671953232	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	
Northumberland County Council	PONTELAND TOWN COUNCIL	300002676712448	07-02-2022	General Fund	Cemetery Services Central	219300	144019	Cremation and Burial Fees	9 677 00	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300002692403057	10-02-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002708019771	18-02-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002713888073	21-02-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees		Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002728307309	25-02-2022	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	,	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6058204	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6058204	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6058204	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6058204	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6059682 6059682	08-02-2022 08-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	5,759.04	
Northumberland County Council  Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	6059682	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6059682	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6091440	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6091440	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6091440	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6091440	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6111348	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6111348	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6111348	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6111348	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POTTS PRINTERS	6022305	04-02-2022	General Fund	Strategic Childrens Centre	009401	140014	Books, Publications and Media		Expense
Northumberland County Council	POTTS PRINTERS	6091185	16-02-2022	General Fund	Payroll	125011	143000	Printing & Stationery	100.36	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	POTTS PRINTERS	Reference 6091185	<b>Date</b> 16-02-2022	General Fund	Payroll	125011	143000	Description Printing & Stationery	Tax (£) 60.00 Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	6091185	16-02-2022	General Fund	Payroll Payroll	125011	143000	Printing & Stationery Printing & Stationery	887.80 Expense
Northumberland County Council	POTTS PRINTERS	6091185	16-02-2022	General Fund General Fund	Payroll	125011	143000	Printing & Stationery  Printing & Stationery	119.14 Expense
Northumberland County Council	POTTS PRINTERS	6091185	16-02-2022	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery  Printing & Stationery	338.55 Expense
Northumberland County Council	POTTS PRINTERS	6091185	16-02-2022	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	526.20 Expense
Northumberland County Council	POTTS PRINTERS	6091185	16-02-2022	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	215.40 Expense
Northumberland County Council	POTTS PRINTERS	6091385	21-02-2022	General Fund	Northumberland Information, Advice & Support	014101	144036	External IT Advice & Support	600.00 Expense
Northumberland County Council	POTTS PRINTERS	6091411	21-02-2022	General Fund	Service   Northumberland Information, Advice & Support	014101	144036	External IT Advice & Support	480.00 Expense
Northumberland County Council	POTTS PRINTERS	6095709	23-02-2022		Service Climate Change	104005	144025	Professional Services	1.944.00 Expense
Northumberland County Council	POTTS PRINTERS	6117261	25-02-2022		Climate Change	104005	143000	Printing & Stationery	294.00 Expense
Northumberland County Council	POTTS PRINTERS	6117264	25-02-2022	Total Cost Centre	Innovation	030301	144051	Advertising / Publicity	280.00 Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6000308	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	24.50 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6000308	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	397.88 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6000308	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	48.90 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6000308	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	44.68 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6000308	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	73.40 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6020204	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	198.94 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6020204	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	48.90 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6020204	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.34 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6020204	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	58.72 Asset
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	300002665147156	18-02-2022	Consul Front	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,572.00 Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6031400	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,750.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER BUS AND COACH LIMITED	6031397 6031396	03-02-2022 03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,923.65 Expense 2,638.95 Expense
Northumberland County Council Northumberland County Council	PREMIER BUS AND COACH LIMITED  PREMIER BUS AND COACH LIMITED	6031396	03-02-2022	General Fund General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,835.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED  PREMIER BUS AND COACH LIMITED	6031398	03-02-2022	General Fund General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,392.20 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED  PREMIER BUS AND COACH LIMITED	6031395	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED  PREMIER BUS AND COACH LIMITED	6031394	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	19.60 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	11.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	16.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	12.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	71.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	10.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	24.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	38.80 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	52.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	18.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5993698	10-02-2022	General Fund	Tynedale House Residential OP	300252	140014	Books, Publications and Media	23.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6008624	18-02-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	125.80 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6008624	18-02-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	147.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6008624	18-02-2022	General Fund	Tynedale House Residential OP	300252	142001	Protective Clothing	34.50 Expense
Northumberland County Council  Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002674448343	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,402.50 Asset
	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002692447879 300002725450451	14-02-2022 24-02-2022		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,413.32 Asset 9,932.04 Asset
Northumberland County Council Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD PREMIER TAXI	300002725450451	02-02-2022	General Fund	Fixed Asset Account Home to School Transport	204120	136000	Pupils - Travel	9,932.04 Asset 1,075.20 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757934	02-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757937	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260,00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757940	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757946	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757949	02-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,056.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757901	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757904	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757909	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757912	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757955	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757955	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757915	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757919	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757922	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757925	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757928	02-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002670757931	02-02-2022	Consul Front	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454 300002677002454	07-02-2022 07-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000 167000	Private Contractors Private Contractors	333.00 Expense 1,104.38 Expense
Northumberland County Council			1 11/-11/- /11//	i treneral EONA	I maintenance - Lentral	1 /001/60	L LD /UUU	FIVER CORRECTORS	I III/I 4X I Hypence

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	48.44 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5.05 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	154.12 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.55 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5.05 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002454	07-02-2022	C1 F 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.61 Asset
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022 07-02-2022	General Fund General Fund	Maintenance - West Maintenance - Central	200240 200260	167000 167000	Private Contractors	304.86 Expense 1.011.07 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457 300002677002457	07-02-2022	General Fund General Fund	Emergency Incidents - West	200260	167000	Private Contractors Private Contractors	1,011.07 Expense 117.91 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022	General Fund General Fund	A69 NPLG	200443	167000	Private Contractors  Private Contractors	44.34 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.62 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	141.09 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.51 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.62 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002457	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.98 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	262.65 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022	General Fund	Maintenance - Central	200240	167000	Private Contractors	871.06 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	101.59 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors  Private Contractors	38.20 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022	General Lund	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.98 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.56 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.44 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.98 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002460	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	220.54 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	375.21 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	1.244.41 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	145.12 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	54.58 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022	outerail I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	5.68 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	173.65 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.62 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5.68 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002463	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	315.05 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	121.94 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	404.43 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	47.16 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	17.74 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.85 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.44 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	26.20 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.85 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002466	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	102.39 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	243.89 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	808.85 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	94.33 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	35.47 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.70 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	112.87 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	52.41 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.70 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002469	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	204.78 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	262.65 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	871.06 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	101.59 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	38.20 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.98 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.56 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.44 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.98 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002472	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	220.54 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	492.46 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	1,633.27 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	190.47 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	71.63 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7.46 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.92 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.82 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002475	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	413.51	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	60.97	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478 300002677002478	07-02-2022 07-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002478	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.29	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002481	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484	07-02-2022 07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484		General Fund	Maintenance - Central	200260	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484 300002677002484	07-02-2022 07-02-2022	General Fund General Fund	Emergency Incidents - West A69 NPLG	200445 200550	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484	07-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484	07-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484	07-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002484	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	45.49	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	17.60	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487	07-02-2022 07-02-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002487 300002677002490	07-02-2022	General Fund	Fixed Asset Account  Maintenance - West	200240	500171 167000	CIP - Infrastructure Private Contractors		Asset Expense
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors  Private Contractors	1	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022	General 1 and	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.78	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002490	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022 07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors  CIP - Infrastructure		Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496 300002677002496	07-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171			Asset Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002496	07-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	0.69	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002503	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	2/5.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022	General Fund General Fund	A69 NPLG	200550	167000	Private Contractors  Private Contractors	- '	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022	General I and	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.42	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17.84	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002506	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	476.52	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	1,580.37	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	184.31	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	69.31	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7.22	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	102.39	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002509	07-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002702745928	18-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	450.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002702745931	18-02-2022	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21.06	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002512	18-02-2022	2 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.20	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022 18-02-2022	General Fund	Emergency Incidents - West	200445 200550	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515 300002677002515	18-02-2022	General Fund	A69 NPLG	990120	167000 500171	Private Contractors  CIP - Infrastructure		Expense Asset
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	22.79	
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002515	18-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	41.35	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022	General Fund General Fund	Emergency Incidents - West	200445	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002677002518	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.10	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403392	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403392	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403392	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403392	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	27.76	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403392	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403395	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403395	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403395	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403395	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	68.68	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403395	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	41.86	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403404	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403404	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403404	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403404	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	111.61	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403404	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	68.03	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403415	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403415	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403415	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403415	18-02-2022		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	91.58	
Name the second and Control Co				1	HIVAG ACCOUNT	i qualiza	500171	L LIP Intractructura	55.87	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403415	18-02-2022	C1F 1	Fixed Asset Account					
Northumberland County Council Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403415 300002692403419 300002692403419	18-02-2022 18-02-2022 18-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240 200240	167000 167000	Private Contractors Private Contractors	527.76	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northwest adapt County County	DDEMIED TO A ECIC MANIA CEMENT LIMITED	Reference	Date	Companial Found	Maintenance Control	Centre	167000	Description	Tax (£)	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403419 300002692403419	18-02-2022 18-02-2022	General Fund	Maintenance - Central Fixed Asset Account	200260 990120	167000 500171	Private Contractors  CIP - Infrastructure		Expense Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403419	18-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403419	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403424	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403424	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403424	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403424	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.70	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403430	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	857.62	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403430	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403430	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403430	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403430	18-02-2022	0 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403448 300002692403448	18-02-2022	General Fund	Maintenance - West	200240 200240	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403448	18-02-2022 18-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403448	18-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403448	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403454	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403454	18-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403454	18-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403454	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	186.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403454	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.38	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403460	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403460	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403460	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403460	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403460	25-02-2022	C 1F 1	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403480 300002692403480	25-02-2022 25-02-2022	General Fund General Fund	Maintenance - West	200240 200240	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403480	25-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403480	25-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403480	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403498	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403498	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403498	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403498	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.47	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403498	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.77	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403504	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403504	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403504	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403504	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403504	25-02-2022	Conoral Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403510 300002692403510	25-02-2022 25-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240 200240	167000 167000	Private Contractors Private Contractors		Expense
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403510	25-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000	Private Contractors  Private Contractors		Expense Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403510	25-02-2022	Ochera i und	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403510	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403517	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403517	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403517	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403517	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403517	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403523	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403523	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403523	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403523	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403523 300002692403527	25-02-2022 25-02-2022	Conoral Fund	Fixed Asset Account	990120 200240	500171 167000	CIP - Infrastructure	113.38	
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403527	25-02-2022	General Fund General Fund	Maintenance - West  Maintenance - West	200240	167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403527	25-02-2022	General Fund General Fund	Maintenance - West  Maintenance - Central	200240	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403527	25-02-2022	Ochera i uliu	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403527	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403534	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403534	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403534	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403534	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	107.06	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	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403534	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.73	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403547	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403547	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403547	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403547	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.47	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403547	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403563	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403563	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403563	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council  Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403563 300002692403563	25-02-2022 25-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	226.94 138.32	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403583	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,072.02	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403583	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403583	25-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403583	25-02-2022	Constant and	Fixed Asset Account	990120	500171	CIP - Infrastructure	186.01	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002692403583	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.38	
Northumberland County Council	PREMIER TRANSPORT	300002671953022	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	880.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002670757983	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	PREMIER TRANSPORT	300002670757986	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	300002670757989	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,876.40	
Northumberland County Council	PREMIER TRANSPORT	300002670757992	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,641.00	
Northumberland County Council	PREMIER TRANSPORT	300002670757995	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002670757998 300002671953001	02-02-2022 02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,780.00	_
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300002671953001	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,380.00 2,780.00	
Northumberland County Council	PREMIER TRANSPORT	300002671953004	02-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,755.00	
Northumberland County Council	PREMIER TRANSPORT	300002671953007	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,755.00	
Northumberland County Council	PREMIER TRANSPORT	300002671953013	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	
Northumberland County Council	PREMIER TRANSPORT	300002671953016	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002671953019	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	
Northumberland County Council	PREMIER TRANSPORT	300002671953025	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,940.00	
Northumberland County Council	PREMIER TRANSPORT	300002671953028	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,633.60	Expense
Northumberland County Council	PREMIER TRANSPORT	300002670757980	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6031711	03-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	PREMIER TRUCK HIRE	6074222	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	4,305.00	
Northumberland County Council	PREMIER TRUCK HIRE	6074223	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	PREMIER TRUCK HIRE	6074224	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	4,305.00	
Northumberland County Council	PREMIER TRUCK HIRE	6074225	10-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council  Northumberland County Council	PREMIER TRUCK HIRE PREPAID FINANCIAL SERVICES LTD	6101988 300002676712124	21-02-2022 04-02-2022	General Fund General Fund	Hire Desk Leaving Care Payments	205360 016011	132001 181004	Plant Hire Personal Needs	1,025.00 1,000.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002676712124	07-02-2022	General Fund General Fund	Leaving Care Payments  Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	6071618	09-02-2022	General Fund	Finance and Resources	300450	143005	General Office Expenses	2,465.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002701857212	14-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002713885150	21-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002731003196	28-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	6114301	24-02-2022		Housing Maintenance	550130	101100	Staff Training & Development	3,135.00	Expense
Northumberland County Council	PRESTWICK CARE	6110541	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,724.28	
Northumberland County Council	PRESTWICK CARE	6110540	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,724.28	
Northumberland County Council	PRESTWICK CARE	6110540	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,512.84	
Northumberland County Council	PRESTWICK CARE	6110539	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,120.00	
Northumberland County Council	PRESTWICK CARE	6110539	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,674.40	
Northumberland County Council  Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	6024285 6072190	01-02-2022 09-02-2022	Total Cost Centre Adult Social Care & Commissioning	Covid19 - Emergency Payments Older Pdi North - PNLTA	306640 306405	167008 167008	Homecare Homecare	11,661.85 1,121.28	
Northumberland County Council  Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED  PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	1,121.28	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,478.03	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.32	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,104.32	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,211.48	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,055.02	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	6072190 6072190	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
ryorananochana County Council	LVIOVITIONIA LEALFO FILES FIMILEA	0072190	U7-U2-ZUZZ	Adult Social Care & Commissioning	Oldel Ful Notul - PNLTA	300403	10/008	Homecare	8/9.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	512.72	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	,	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6072190	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6034230	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6072210	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	_
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6085563	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PRISM CARE (NORTH EAST) CIC PRISM MEDICAL UK	300002690199422	22-02-2022 11-02-2022	Adult Social Care & Commissioning General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Homecare Specialist Equipment for Service Provision	1,237.35	
Northumberland County Council	PRISM MEDICAL UK PRISM MEDICAL UK	300002690199422	16-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense
Northumberland County Council	PRISM MEDICAL UK  PRISM MEDICAL UK	300002665086322	16-02-2022	General Fund General Fund		300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PRISM MEDICAL UK PRISM MEDICAL UK	300002663086322	18-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense
Northumberland County Council	PRISM MEDICAL UK	6043581	28-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense
Northumberland County Council	PROBRAND LIMITED	6043598	07-02-2022	General Fund	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	6059912	08-02-2022		Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	6075031	11-02-2022		Infrastructure - Management	127300	145002	Computer hardware  Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	6075033	18-02-2022		Infrastructure - Management	127300	145002	Computer hardware  Computer hardware	,	Expense
Northumberland County Council	PROBRAND LIMITED	6113356	24-02-2022		Infrastructure - Management	127300	145002	Computer hardware  Computer hardware	360.60	1
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002692895114	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED  PROSPERON NETWORKS LIMITED	6023038	25-02-2022		Infrastructure - Management	127300	145003	Computer software	2,964.16	
Northumberland County Council	PROSPERON NETWORKS LIMITED  PROSPERON NETWORKS LIMITED	6023038	25-02-2022		Infrastructure - Management  Infrastructure - Management	127300	145003	Computer software  Computer software	14.348.92	_
Northumberland County Council	PROSPERON NETWORKS LIMITED  PROSPERON NETWORKS LIMITED	6023038	25-02-2022		Infrastructure - Management  Infrastructure - Management	127300	145003	Computer software  Computer software	20.444.00	
Northumberland County Council	PROSPERON NETWORKS LIMITED	6023038	25-02-2022		Infrastructure - Management	127300	145003	Computer software  Computer software	-/	Expense
Northumberland County Council	PROSPERON NETWORKS LIMITED	6023038	25-02-2022		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	PROSPERON NETWORKS LIMITED	6023038	25-02-2022		Infrastructure - Management	127300	145003	Computer software	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PROTEK FENCING LTD	300002670147353	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PROTEK FENCING LTD	300002676712480	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PROTEK FENCING LTD	300002676712483	04-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300002673984406	03-02-2022	Total Cost Centre	Benefits Assessment	126052	113000	Rents and Leases	/	Expense
Northumberland County Council	PRUDHOE TAXIS	300002671956906	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	7	Expense
Northumberland County Council	PRUDHOE TOWN COUNCIL	300002708019341	17-02-2022	Seneral Fano	Sundry Debtors	990330	500104	AR Migration Suspense	,	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6059702	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,894.28	1
Northumberland County Council	PULSE HEALTHCARE LTD	6111351	23-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7	
Northumberland County Council	PYRAMID EDUCATIONAL CONSULTANTS UK LTD	300002665490357	18-02-2022	General Fund	Pre School Special Education	015002	320025	Training & Course fees	660.00	
Northumberland County Council	PYROCEL LIMITED	6016492	04-02-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	569.00	
Northumberland County Council	PYROCEL LIMITED	6004140	10-02-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,564.00	Expense
Northumberland County Council	PYROCEL LIMITED	6043542	17-02-2022	Finance	Former Alnwick Lindisfarne Middle	295095	110001	Building Maintenance - Structural - Unplanned	256.00	1
Northumberland County Council	PYROCEL LIMITED	6075023	28-02-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	337.05	Expense
Northumberland County Council	Q4 RESOURCES	300002722452130	22-02-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	OAC ENTERPRISES LIMITED	300002660088905	17-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment		Expense
Northumberland County Council	QAC ENTERPRISES LIMITED	300002660088905	17-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	37.00	Expense
Northumberland County Council	QAC ENTERPRISES LIMITED	300002660088905	17-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	37.00	Expense
Northumberland County Council	QAC ENTERPRISES LIMITED	300002660088905	17-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	37.00	Expense
Northumberland County Council	QAC ENTERPRISES LIMITED	300002660088905	17-02-2022	General Fund	Sensory Support Service	015003	140000	Equipment	150.00	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002686800336	08-02-2022	Total Cost Centre	Central Locality	016501	144052	Postage & Carriage		Expense
Northumberland County Council	QUATRE BRAS ALLOTMENT ASSOCIATION	300002692806828	11-02-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	QUBIX INTERNATIONAL LTD	5960958	21-02-2022		Information and Applications - Management	127200	145003	Computer software	1,875.00	
Northumberland County Council	QUEEN ANNE HIGH SCHOOL	300002707335669	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	365.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300002687328736	09-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,260.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300002709802107	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00	
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300002723190606	24-02-2022	General Fund	Get Active West - Sports Development	249140	140000	Equipment	1,500.00	
Northumberland County Council	R HEALTHCARE	5998003	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,223.80	Expense
Northumberland County Council	R HEALTHCARE	5998003	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	R HEALTHCARE	5998003	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	R J EDEN AND SONS LTD	6114387	24-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	R J UTILITY SERVICES LIMITED	300002702745079	15-02-2022	General Fund	Working With Schools	001008	144025	Professional Services	2,700.00	
Northumberland County Council	R S COMPONENTS LTD	300002659593971	10-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	RAYCARE LTD	6024776	01-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,292.93	
Northumberland County Council	RAYCARE LTD	6024778	01-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,874.88	
Northumberland County Council	RAYCARE LTD	6024778	01-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,795.72	_
Northumberland County Council	RAYCARE LTD	6024778	01-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,176.11	_
Northumberland County Council	RAYCARE LTD	6024779	01-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,193.62	
Northumberland County Council	RAYCARE LTD	6024780	01-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,570.88	
Northumberland County Council	RAYCARE LTD	6024777	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,121.78	
Northumberland County Council	RAYCARE LTD	6110368	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.62	
			21-02-2022		Older Pdi North - PNLTA	306405	167007		1,101.81	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	RAYCARE LTD	6110370	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	6110371	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,296.69	
Northumberland County Council	RAYCARE LTD	6110372	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,304.00	
Northumberland County Council	RAYCARE LTD	6110372	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031359	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031341	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	336.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031341 6031342	02-02-2022 02-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,344.00	Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031308	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031318	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031328	02-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031353	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031354	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031355	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,784.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031382	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031383	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,720.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031330	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,824.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031389	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031389 6031384	02-02-2022 02-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	824.00 1,440.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031384	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031370	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031370	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031373	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,901.70	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031373	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031414	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031432	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031424	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031433	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031404	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031426	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,029.96	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031418	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031442 6031429	02-02-2022 02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	2,213.50 2,644.80	
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-1/A PHOENIX TAXIS & COACHES	6031444	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,532.70	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031439	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031443	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031445	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031411	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031420	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031441	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,540.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031438	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031446	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031430	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031449	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031447 6031450	02-02-2022 02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-1/A PHOENIX TAXIS & COACHES	6031412	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031421	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031451	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031413	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031431	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032214	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032215	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032216	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032241	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032237	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032251 6032210	02-02-2022 02-02-2022	General Fund General Fund	Home to School Transport	204120 204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032267	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-1/A PHOENIX TAXIS & COACHES	6032252	02-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032204	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032264	02-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032205	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032235	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032206	02-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,360.00	Expense
	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031340	03-02-2022	General Fund	Home to School Transport		136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031300	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031343	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031314	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031344	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031301	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031302	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031306	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031307	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031315 6031345	03-02-2022 03-02-2022	General Fund General Fund	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031361	03-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	1,368.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031303	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031303	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031319	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031362	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,280.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031346	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031381	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031329	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	363.96	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031356	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031425	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031436	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031422	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031423	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031415	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031435	03-02-2022	General Fund	SEN Transport	204190	136000 136000	Pupils - Travel	2,432.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031417 6031408	03-02-2022 03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	2,217.49 2,204.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031419	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,700.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031409	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031410	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,080.12	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032213	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032184	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032217	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,708.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032185	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032240	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032229	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,480.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032230	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032218	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,310.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032186 6032254	03-02-2022 03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306401	181000 181000	Client Transport	6,440.00	Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032242	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306412	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032242	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport  Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032187	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport  Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032243	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032225	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,636.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032238	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032250	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032226	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032211	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032227	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032268	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032201	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032212 6032200	03-02-2022 03-02-2022	General Fund General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,166.00 1,216.00	Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032223	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032202	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,168.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032236	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002674664597	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032228	04-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032255	04-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032247	04-02-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,733.18	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032221	04-02-2022	Total Cost Centre	Children's Social Worker Academy	016026	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032197	04-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032198	04-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032222	04-02-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002686934848	09-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	-2,640.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031338	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4/6.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031338	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031351	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031351	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031352	09-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032183	09-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032248	09-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032266	09-02-2022 09-02-2022	General Fund General Fund	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	1,976.60 1,554.90	
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032269	09-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,345.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031849	10-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031849	10-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032224	11-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6032224	11-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002692447862	14-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	540.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002704772222	15-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031316	16-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6031316	16-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	251.40	Expense
Northumberland County Council	REAL DEAL PLUS LTD	300002658859094	08-02-2022		Holiday Activity Fund	306634	144025	Professional Services	2,575.00	
Northumberland County Council	REAY SECURITY LTD	300002712217724	18-02-2022	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security		Expense
Northumberland County Council	REAY SECURITY LTD	300002712217721	18-02-2022	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security		Expense
Northumberland County Council  Northumberland County Council	REAY SECURITY LTD REBECCA SUTTLE (BARRISTER)	300002728592192 300002704971315	25-02-2022 16-02-2022	Total Cost Centre	Closed Circuit Television Legal	029282 120001	116001 194000	Premises Security Legal Advice - External	2,431.13	Expense Expense
Northumberland County Council  Northumberland County Council	REDACTED PERSONAL DATA	300002704971315	09-02-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense Expense
Northumberland County Council  Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	300002656882961	09-02-2022	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	291.36	Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6084185	15-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	6111344	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	6111344	23-02-2022 23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	REMONDIS LIMITED	6111344 300002691968583	10-02-2022	Adult Social Care & Commissioning General Fund	Older PDI Central - PCLB1 - Two Joint Equipment Loan Service (Jels)	306401 300222	144049	Day Care Waste Disposal		Expense
Northumberland County Council	RENAL HEALTH LTD	6039183	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,687.94	
Northumberland County Council	RENAL HEALTH LTD	6122355	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	RENAL HEALTH LTD	6122355	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	6122399	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,025.20	
Northumberland County Council	RESTORE DATASHRED	300002683607128	08-02-2022	Finance	County Hall Running Costs	295060	118001	Refuse Collection		Expense
Northumberland County Council	REUBENS TAXIS	300002674504781	07-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	REXEL UK LIMITED	6031707	03-02-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	728.88	Expense
Northumberland County Council	REXEL UK LIMITED	5991564	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.55	
Northumberland County Council	REXEL UK LIMITED	5991564	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,049.92	
Northumberland County Council	REXEL UK LIMITED	5991564	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	17.64	
Northumberland County Council	REXEL UK LIMITED	5991561	04-02-2022 04-02-2022		Capital Rewires	550160 550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	5994311 5993654	04-02-2022		Capital Rewires Capital Rewires	550160	140017 140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	REXEL UK LIMITED	5993634	04-02-2022	1	Capital Rewires  Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	REXEL UK LIMITED	5998456	04-02-2022		Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials	1,065.70	
Northumberland County Council	REXEL UK LIMITED	5993674	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	240.80	
Northumberland County Council	REXEL UK LIMITED	5993674	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	120.40	
Northumberland County Council	REXEL UK LIMITED	5993675	04-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,036.69	
Northumberland County Council	REXEL UK LIMITED	5993684	10-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5993643	10-02-2022		Capital Rewires	550160	140017	Consumable Materials	2,591.73	Expense
Northumberland County Council	REXEL UK LIMITED	5993642	10-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5993641	10-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6000200	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	122.00	
Northumberland County Council	REXEL UK LIMITED	6000200	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	98.50	
Northumberland County Council	REXEL UK LIMITED	6000200	11-02-2022 11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.50	
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	6004113 6000197	11-02-2022		Capital Rewires HfN - Stock in Hand	550160 990013	140017 500170	Consumable Materials Stock in Hand	283.93	Expense
Northumberland County Council  Northumberland County Council	REXEL UK LIMITED	6004116	11-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	REXEL UK LIMITED	6004115	11-02-2022		Capital Rewires  Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense
TOTALUMOCHANG COUNTY COUNCIL	NEADE OR EIMITED	0007113	11-02-2022	L	Capital Rewites	220100	17001/	Consumatic iviatellars	050.85	LAPCHSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	REXEL UK LIMITED	5998386	11-02-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,056.89	Expense
Northumberland County Council	REXEL UK LIMITED	5998376	11-02-2022		Capital Rewires	550160	140017	Consumable Materials	330.33	Expense
Northumberland County Council	REXEL UK LIMITED	5998378	11-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5998373	11-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5998420	16-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5998336	16-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	6014286 6014221	18-02-2022 18-02-2022		Capital Rewires Capital Works - Kitchens	550160 550140	140017 140017	Consumable Materials Consumable Materials		
Northumberland County Council  Northumberland County Council	REXEL UK LIMITED	6014348	23-02-2022		Capital Works - Kitchens  Capital Rewires	550160	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6014356	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	181.00	
Northumberland County Council	REXEL UK LIMITED	6014356	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	918.68	
Northumberland County Council	REXEL UK LIMITED	6014233	23-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6014244	23-02-2022		EDMOS	550150	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6014242	23-02-2022		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	6043300	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	546.56	
Northumberland County Council	REXEL UK LIMITED	6043300	23-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	787.44	Asset
Northumberland County Council	REXEL UK LIMITED	6043259	25-02-2022		Capital Rewires	550160	140017	Consumable Materials	635.90	Expense
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300002687395539	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	38,473.43	
Northumberland County Council	RI & MR RIDLEY LTD	300002658569256	04-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	2,409.75	Expense
Northumberland County Council	RIBA 1834 LIMITED	300002659593968	16-02-2022	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	160.00	Expense
Northumberland County Council	RIBA 1834 LIMITED	300002659593968	16-02-2022	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media		Expense
Northumberland County Council	RIBA 1834 LIMITED	300002659593968	16-02-2022	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media		Expense
Northumberland County Council	RIDSDALE THE GUN INN	300002701857250	14-02-2022		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	332.20	
Northumberland County Council	RIGHTON & BLACKBURNS LTD	5993718	11-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	6024440	25-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RING READY LTD	300002666210947	04-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	554.97	
Northumberland County Council	RING READY LTD	300002604140092	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	554.97	Asset
Northumberland County Council	RINGCENTRAL UK LIMITED	300002689199560	09-02-2022		Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	RINGCENTRAL UK LIMITED	300002689199563	09-02-2022 25-02-2022		Infrastructure - Management	127300 127300	145002	Computer hardware		
Northumberland County Council Northumberland County Council	RINGCENTRAL UK LIMITED RITEMIX LTD	300002673984176 300002694714507	11-02-2022	Local Services	Infrastructure - Management	225540	145002 167000	Computer hardware Private Contractors		Expense Expense
Northumberland County Council	RITEMIX LTD	300002094714307	23-02-2022	General Fund	Hexham Depot - Bring Recycling Centres  Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	RIVERSIDE HOUSE	6030184	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071251	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071252	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071253	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,993.28	
Northumberland County Council	RIVERSIDE HOUSE	6071253	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071253	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,229.14	
Northumberland County Council	RIVERSIDE HOUSE	6071254	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,695.32	
Northumberland County Council	RIVERSIDE HOUSE	6071255	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		*
Northumberland County Council	RIVERSIDE HOUSE	6071255	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,695.32	Expense
Northumberland County Council	RIVERSIDE HOUSE	6071255	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,390.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	6071256	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071256	08-02-2022	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071257	08-02-2022	Adult Social Care & Commissioning	ł .	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6071257	08-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6074585	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6085458	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6085459	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE	6085459	16-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	6085459	16-02-2022 16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306405 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	6085461 6085461	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	6085461	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE  RIVERSIDE HOUSE	6085462	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6085462	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6085463	16-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6085463	16-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6122648	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6122649	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,531.88	Expense
Northumberland County Council	RIVERSIDE HOUSE	6122650	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	6122651	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,382.66	Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	39.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	RNIB ENTERPRISES LIMITED	6059830	08-02-2022	General Fund	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	49.99	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6031664	03-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,146.64	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6073911	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6073914	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,931.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6073991	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6073886	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6073887	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6073888	10-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,178.20	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6114323	24-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROGERS TAXIS ROGERS TAXIS	6024527 6024579	02-02-2022 02-02-2022	General Fund General Fund	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	1,400.00 2,060.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002672144549	03-02-2022	General Fund	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002672144543	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002672144546	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002659322391	11-02-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002665490752	18-02-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002674504968	25-02-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029334	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029335	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,466.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029335	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,933.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029327	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	610.38	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029328	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,133.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029329	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,091.42	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029330	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029331	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,909.56	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029332	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,819.12	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029332	02-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029332 6029332	02-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,092.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	6029332	02-02-2022 02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	29,098.06 10,184.32	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029280	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6029281	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059973	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059973	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059974	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,531.48	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059974	08-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059975	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,083.86	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059975	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059977	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,096.42	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059978	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,967.74	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,207.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	4,149.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning		306404	167007	Residential Care	2,531.48	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,183.43	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	17,369.28	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	6059979 6059979	08-02-2022 08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care  Care Homes with Nursing	23,176.74 11,317.80	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167006	Residential Care	15,292.76	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167007	Residential Care  Residential Care	5,424.44	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,506.65	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	,	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059979	08-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,505.60	•
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059980	08-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,104.53	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059980	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,551.88	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059980	08-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6059981	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,021.34	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110404	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,946.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110356	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,279.04	•
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110356	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,765.97	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110356	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,546.08	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,457.61	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning		306405	167007	Residential Care	22,369.12	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,546.08	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	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,184.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110357	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,877.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,733.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,489.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,726.48	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,496.64	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,244.48	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,695.32	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110409	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110410	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,872.48	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110410 6110411	21-02-2022	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167006	Care Homes with Nursing	562.80 9,986.56	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	6110411	21-02-2022 21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Care Homes with Nursing Residential Care	7,489.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110411	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110411	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,781.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110411	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,988.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110411	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110414	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110417	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,117.75	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110418	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6110419	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,428.02	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122410	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,481.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122414	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,466.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122414	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,933.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122405	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,092.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122405	28-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,546.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122405	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,092.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122405	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	36,918.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122405	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122406	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,091.42	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122407	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122353	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6122354 300002692447779	28-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 990120	167006 500171	Care Homes with Nursing CIP - Infrastructure	9/5.31 354.00	Expense
Northumberland County Council Northumberland County Council	ROSEHILL HIGHWAYS ROSEHILL HIGHWAYS	300002692447779	14-02-2022		Fixed Asset Asset Asset The Fixed Asset Asset The Fixed Asset Asset The Fixed Asset The Fixed Th	990120	500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council  Northumberland County Council	ROSEHILL HIGHWAYS	3000026924477782	14-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,354.56	
Northumberland County Council	ROSEHILL HIGHWAYS	300002692447785	14-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,301.44	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	6093220	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,567.40	
Northumberland County Council	ROTARY CLUB OF BLYTH	300002713871639	22-02-2022	Tradit Social Care & Commissioning	Holiday Activity Fund	306634	144025	Professional Services		
Northumberland County Council	ROYAL HASKONING	5993713	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,913.09	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002673984379	03-02-2022		General Management	501060	144052	Postage & Carriage	1,178.00	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	1,577.48	
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002689500313	10-02-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002687328937	10-02-2022 11-02-2022	Total Cost Centre	Blue Badges Scheme General Management	255500	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED  ROYAL MAIL GROUP LIMITED	300002692447549 300002702628381	15-02-2022	Total Cost Centre	General Management Accounts Receivable	501060 125014	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP LIMITED  ROYAL MAIL GROUP LIMITED	300002702628381	15-02-2022	Total Cost Centre  Total Cost Centre	Business Rates	126031	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP LIMITED  ROYAL MAIL GROUP LIMITED	300002702628381	15-02-2022	Total Cost Centre  Total Cost Centre	Council Tax	126031	144052	Postage & Carriage Postage & Carriage	4,417.55	
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP LIMITED  ROYAL MAIL GROUP LIMITED	300002702628381	15-02-2022	Total Cost Centre  Total Cost Centre	Recovery	126032	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED  ROYAL MAIL GROUP LIMITED	300002702028381	15-02-2022	Total Cost Centre  Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002702028381	15-02-2022	Total Cost Centre  Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage  Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002702020301	15-02-2022	Total Cost Centre  Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110432	21-02-2022	Adult Social Care & Commissioning	č	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110433	21-02-2022	Adult Social Care & Commissioning		306420	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	ROYAL MASONIC BENEVOLENT INSTITUTION	6110434	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110434	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110434	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110434	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110435	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110436	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110437	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	,	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110437	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,157.76	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110437	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,879.96	
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6110438 6110438	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	2,394.20 2,580.96	
Northumberland County Council  Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	6110438	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167007	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	6110439	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	RPS CONSULTING SERVICES LIMITED	300002677342575	25-02-2022	Addit Social Care & Commissioning	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,350.00	
Northumberland County Council	RSM BELFORD	300002677342373	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RSM BELFORD	300002672295853	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RSM BELFORD	300002672295847	04-02-2022	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	,	
Northumberland County Council	RSM BELFORD	300002672295844	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RSM BELFORD	300002672295837	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	6058213	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.06	Expense
Northumberland County Council	RURAL LINK LIMITED	6024945	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,350.00	Expense
Northumberland County Council	RURAL LINK LIMITED	6024937	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	6024922	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	6024923	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,125.00	
Northumberland County Council	RURAL LINK LIMITED	6024952	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	6024946	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,200.00	
Northumberland County Council	RURAL LINK LIMITED	6024929	09-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		
Northumberland County Council	RURAL LINK LIMITED	6024936	11-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,470.00	
Northumberland County Council	RURAL LINK LIMITED	6024928	11-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,650.00	
Northumberland County Council	S A CROMIE LIMITED	6097235	17-02-2022	General Fund	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	S AND A TRAVEL	300002671953897	03-02-2022 03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 204190	167002	Other Independent Care	2,800.00	
Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300002671953924 300002671953921	03-02-2022	General Fund General Fund	SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300002671953921	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300002671953909	03-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300002671953905	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,400.00	
Northumberland County Council	S AND A TRAVEL	300002671953912	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	
Northumberland County Council	S SPENCER TAXI	300002672295878	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	S SPENCER TAXI	300002672295875	04-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	S SPENCER TAXI	300002672295872	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,596.00	
Northumberland County Council	S.E.L.F LTD	6093233	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,912.29	
Northumberland County Council	S.E.L.F LTD	6093234	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,912.29	Expense
Northumberland County Council	S.E.L.F LTD	6093234	17-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,736.87	
Northumberland County Council	S.E.L.F LTD	6093234	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,912.29	Expense
Northumberland County Council	S.E.L.F LTD	6110339	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,912.29	
Northumberland County Council	S.E.L.F LTD	6110340	21-02-2022	Adult Social Care & Commissioning		306412	167007	Residential Care	12,912.29	
Northumberland County Council	S.E.L.F LTD	6110341	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,912.29	
Northumberland County Council	S.E.L.F.LTD	6110342	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,912.29	
Northumberland County Council	S.E.L.F LTD	6111750 300002670147604	23-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,459.23	
Northumberland County Council Northumberland County Council	SA POOL SYSTEMS LIMITED SAFE HANDS HOME CARE	6058196	01-02-2022 07-02-2022	Adult Social Care & Commissioning	Fixed Asset Account Older MH South - PSMB1	990120	500133 167008	CIP - land and Buildings	23,667.15	Asset Expense
Northumberland County Council  Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	6058196	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	6058198	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	6074005	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE  SAFE HANDS HOME CARE	6074006	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074009	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074010	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074011	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074012	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074013	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074013	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074014	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074015	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074017	10-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074018	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074019	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	6074020	10-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.50	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	SAFE HANDS HOME CARE	6074022	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,549.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE	6085490	16-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFEQUIP LIMITED	5988020	04-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	2,227.50	
Northumberland County Council	SAFETY SYSTEMS DISTRIBUTION LIMITED	5989306	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAFETY SYSTEMS DISTRIBUTION LIMITED	5989306	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAFETY SYSTEMS DISTRIBUTION LIMITED	5989306	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	120.00	
Northumberland County Council	SALAD DAYS SAM MONTAGUE (TAXI DRIVER)	300002656203279 300002673984877	03-02-2022 09-02-2022	General Fund	Hepscott Park Cafe	300060	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	SANCTUARY CARE	6030185	02-02-2022	General Fund Adult Social Care & Commissioning	SEN Transport Older PDI West - PWLTH - One	204190 306412	136000 167006	Pupils - Travel  Care Homes with Nursing		Expense Expense
Northumberland County Council	SANCTUARY CARE	6030186	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,252.00	
Northumberland County Council	SANCTUARY CARE  SANCTUARY CARE	6030187	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	6030188	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	6030189	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	6030190	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE	6122652	28-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,769.43	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002702745922	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002725780183	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	392.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002725780177	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002725780160	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,252.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002728592074	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,376.88	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002727891918	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002727891921	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002727891912 300002727891915	25-02-2022 25-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,932.50 408.00	
Northumberland County Council  Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD  SANDERS PLANT AND WASTE MANAGEMENT LTD	300002727891915	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	300.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD  SANDERS PLANT AND WASTE MANAGEMENT LTD	300002728425024	25-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	694.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002728425085	25-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	592.00	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002728425039	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,346.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6024605	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6024633	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6024634	02-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6024707	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	SAPHIN JOBES	300002727891900	25-02-2022	General Fund	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources ( Not ICT equipment)	793.00	Expense
Northumberland County Council	SARAH FAROOQI	6071669	09-02-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		
Northumberland County Council	SARAH JONES - SPEAKER	300002694817623	14-02-2022	Total Cost Centre	Human Resources	110001	144051	Advertising / Publicity		Expense
Northumberland County Council	SAUERMANN LIMITED	300002694677616	11-02-2022	General Fund	Crematorium	219201	140004	Equipment Maintenance		
Northumberland County Council	SCHUCHMANN LLP	300002694799230	11-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		
Northumberland County Council	SCHUCHMANN LLP	300002694799233	16-02-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision		
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	6059503 6073621	08-02-2022 10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280 205280	130001 118005	Vehicle Repairs and maintenance General Consumables		Expense
Northumberland County Council  Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	6073621	10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SCOT JCB LTD	6073621	10-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	6073621	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	6128301	28-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	6128301	28-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6079608	15-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	9,344.00	Expense
Northumberland County Council	SCOTT HEALTH & SAFETY LTD	300002659593980	04-02-2022	Finance	Fire Support Services	030200	140012	Health & Safety		Expense
Northumberland County Council	SCOTT HEALTH & SAFETY LTD	300002704971546	25-02-2022	Finance	Fire Support Services	030200	140012	Health & Safety	749.00	Expense
Northumberland County Council	SCREEN AND FORSTER	300002666210423	01-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	832.00	
Northumberland County Council	SCREEN AND FORSTER	6031667	03-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCREWFIX DIRECT	6043265	25-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SCREWFIX DIRECT	6043265	25-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SCREWFIX DIRECT	6043265	25-02-2022 18-02-2022	Conoral Fund	Housing Maintenance Corporate Services	550130	140017	Consumable Materials  Professional Services		Expense
Northumberland County Council  Northumberland County Council	SDN ENTERPRISES LIMITED SEATING MATTERS LIMITED	300002661283285 6024420	01-02-2022 01-02-2022	General Fund General Fund		012033 300222	144025 140002	Professional Services Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council  Northumberland County Council	SEATING MATTERS LIMITED  SEATING MATTERS LIMITED	6024420	01-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)  Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision  Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council	SEATING MATTERS LIMITED  SEATING MATTERS LIMITED	6024420	01-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED  SEATING MATTERS LIMITED	6024384	01-02-2022	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED  SEATING MATTERS LIMITED	6024384	01-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031864	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031864	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031873	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031873	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031873	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031873	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031873	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SEATING MATTERS LIMITED	6031873	07-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	105.00	Expense

Semination Comp.   Semination (1997)   Semin	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Section Computer   Section Com			Reference	Date			Centre		Description	
Statistical Control		SEATING MATTERS LIMITED	6043612		General Fund	Joint Equipment Loan Service (Jels)		140002	Specialist Equipment for Service Provision	73.50 Expense
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Activities   Act	•							_		
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Montanetholal Counts   SHINS CARE LIMITED   609522   1-50-202   Adult Seciel Care & Communication   Child Part 19 Veril 7 WHT 1-10   2007										
Nontemberded Court Court   SINC CART LANTED   509422   15.0.202   Add Social Care & Commissioning   Collect Pol West - William   Collect Court   Collect Cou					Adult Social Care & Commissioning			167008	<del>-</del>	
Ministration   Mini		SHINE CARE LIMITED			Adult Social Care & Commissioning		306412	167008	Homecare	
Nationalestical County Council   SMMN NOWAGER   S000037996035   01.05.2012   Foto Corne   FAC Trans Disbility   0.950   14007   Sociolas Expanses for Service Provision   77.90   Systems   Foto Council   SMM12 STUP YORKS ASSOCIATES HANDED   0.002.000   10.002.000	Northumberland County Council	SHINE CARE LIMITED	6084220	15-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare	7,760.80 Expense
Seminantical County Council   SIMPLE STIFF WORKS ASSOCIATES IMPTIED   6005599   18-0-2022   Total Conference   FACTTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   79-000   Seminantical County Council   SIMPLE STIFF WORKS ASSOCIATES IMPTIED   6005299   18-0-2022   Total Conference   FACTTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   89-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   89-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors   FactTennel Dualshity   0.9506   140002   Specialist Equipment for Service Provision   49-000   Factors	Northumberland County Council	SIGNS2SCHOOLS	300002661283415	18-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,110.00 Asset
Non-banderhand Cuenty Cuentic   SIMPLE FURTH WORKS ASSOCIATES LIMITED   6005299   180, 20122   1764 Cast Cuente   PACT Tumor Disability   619002   5005410h Egiptomen (for Service Provision   9,000   180, 2012	Northumberland County Council	SIMON MONTAGUE	300002671956828	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00 Expense
Northamberland Conney Conneil	Northumberland County Council	SIMPLE STUFF WORKS ASSOCIATES LIMITED	6005299	18-02-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	179.00 Expense
Northamberland County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   605/2591   7.50 cm Center   FACT Team Debutiny   0.15006   1.6002   Special beginnen for Service Provision   550.01   Superior Months and County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   605/2611   5.50 cm Center   FACT Team Debutiny   0.15006   1.6002   Special beginnen for Service Provision   2.50.01   Superior Months and County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   605/261   5.50 cm Center   FACT Team Debutiny   0.15006   1.6002   Special beginnen for Service Provision   5.000   County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   605/261   5.50 cm Center   FACT Team Debutiny   0.15006   1.6002   Special beginnen for Service Provision   1.0500   County Council   5.000   County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   5.0002   Control Final   Leaving Care Payment   5.000   County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   5.0002   Control Final   Leaving Care Payment   5.000   County Council   SIMPLE STLIFF WORKS ASSOCIATES LIMITED   5.0002580972881   0.00	Northumberland County Council	SIMPLE STUFF WORKS ASSOCIATES LIMITED	6005299		Total Cost Centre	FACT Teams Disability		140002	Specialist Equipment for Service Provision	89.00 Expense
Northamberland County Council   SMMT I STUPF WORKS ASSOCATES LIMITED   602941   25-02-2022   Total Cort Course   FACT Teams Disability   0.15005   140002   Specials Enginemen for Service Provision   18000   180002   1		SIMPLE STUFF WORKS ASSOCIATES LIMITED	6005299		Total Cost Centre	FACT Teams Disability	015006	140002		
Note	Northumberland County Council	SIMPLE STUFF WORKS ASSOCIATES LIMITED				FACT Teams Disability				
Northumberland Coursy Council   SIMPLE STUFF WORKS ASSOCIATES LIMITED   602/101   25/2/202   General Fland   John Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Specials Equipment for Service Provision   24500   Specials Equipment for Service Provision   24500   Specials Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Specials Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Specials Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Specials Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Specials Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Specials Equipment Loss Stricts (eths)   300222   Miles Lawring Case Pyromeins   24500   Miles	Ţ.	SIMPLE STUFF WORKS ASSOCIATES LIMITED				ý			* * *	
Northumberland County Council   SIMPLYMED LIMITED   607/185   18-02-2022   General Fund   Lewing Care Payments   1,508   Express   1,500   Equipment   1,508   Express   1,500   Equipment   1,500   Equipme						,				
Northumberland County Council   SIXTEEP RUIS LIMITED   30002680972881   09-02-3022   General Fund   Leaving Care Payments   016011   18005   Children Leaving Care Payments   53-00   Expense						,				
Northumberland County Council   SIXTEEN PLUS LIMITED   30000268997281   20-02-2022   General Fund   Leaving Care Payments   0.101   18005   Children Leaving Care Payments   5.89 & Expense   Northumberland County Council   SMAILES AND HANNANT LIMITED   6110817   22-02-2022   General Fund   Stakford Depot - Depot Running Costs   2.2510   11000   Building Maintenance - Structural - Planned   40.54 & Northumberland County Council   SMILES NORTH HANT LIMITED   3000026585936   10-02-2022   Total Cost Currer   South East Locality FACT   0.1012   16700   Development of the County Council   SMILES NORTH HANT LIMITED   4000246   16-02-2022   General Fund   Sinc Nother   County Council   SMILES NORTH HANT LIMITED   4000246   16-02-2022   General Fund   Sinc Nother   County Council   SMITCARE HANT LIMITED   4000246   16-02-2022   General Fund   Sinc Nother   County Council   SMITCARE HANT LIMITED   4000246   16-02-2022   General Fund   Sinc Nother   Sinc Nother   County Council   SMITCARE HANT LIMITED   4000246   22-2022   General Fund   Sinc Nother   Sinc Nother   County Council   SMITCARE HANT LIMITED   400002722452451   22-02-2022   General Fund   Sinc Nother   Sinc	,		0007-00							
Northumberland Courny Council   SMAILES AND HANNANT LIMTED   610816   22-02-2022   General Fund   Blyth Depor - Depor Running Costs   22510   110000   Building Maintenance - Structural - Planned   383.85   Expense   Northumberland County Council   SMAILES AND HANNANT LIMTED   610817   22-02-2022   Total Cost Centre   South East Locality FACT   01612   167009   Day Care   688.00   Expense   Control County Council   SMIRTHWAST LIMTED   60002-2023   Total Cost Centre   South East Locality FACT   016101   167009   Day Care   688.00   Expense   Control County Council   SMIRTHWAST LIMTED   500002723454015   22-02-2022   General Fund   Joint Equipment Loss Review Celes   5000022   140002   Specialis Equipment for Service Provision   589.40   Expense   Control County Council   SMITCARE LIMTED   50000272345413   22-02-2022   General Fund   Joint Equipment Loss Review Celes   5000022   140002   Specialis Equipment for Service Provision   589.40   Expense   Control County Council   SMITCARE LIMTED   50000272345413   22-02-2022   Central Fund   Joint Equipment Loss Review Celes   5000022   140002   Specialis Equipment for Service Provision   589.40   Expense   Control County Council   SOLIA-CENTRAL MINISTRES LIMITED   500002665360975   24-02-2022   Local Services   Hexbam Depot - Depot Running Costs   225510   110003   Repair and Maintenance   74-40   Expense   Control County Council   SOLIA-CENTRAL MINISTRES LIMITED   500002665360976   24-02-2022   Adult Social Care & Commissioning   Older PM North-PELTA   504045   167006   Care Homes with Nursing   27-24-28   Expense   Control County Council   SOLIA-CENTRAL MINISTRES LIMITED   500002665360976   24-02-2022   Adult Social Care & Commissioning   Older PM North-PELTA   504045   167006   Care Homes with Nursing   27-24-28   Expense   Control County Council   SOLIA-CENTRAL MINISTRES LIMITED   50000267381848   10-02-2022   Adult Social Care & Commissioning   Older PM North-PELTA   504045   167006   Care Homes with Nursing   27-24-28   Expense   Control County Council   SOLIA-	,					<del>i</del>			<del>-</del>	
Northumberland County Council   SMAILES AND HANNAT LIMITED   400026585936   10-02-2022   Total Cost Centre   Sout Estal Cactury Exercise   100000   10000   100000   100000   10000   100000   100000   100000   100000   100000   1000000	7								· ·	
Northumberland County Council   SMIKIN MORTH LAST LIMITED   30000256885936   1042-2022   General Fund   SEX Other   0.14017   14002   Specialist Equipment for Service Provision   487.00   Expense   Northumberland County Council   SMIKTIANE LIMITED   300002722454405   22-02-2022   General Fund   Joint Equipment Loan Service (9cbs)   30022   14001   Sepecialist Equipment for Service Provision   368.40   Expense   SMITCARE LIMITED   300002722454418   22-02-2022   General Fund   Joint Equipment Loan Service (9cbs)   30022   14001   Sepecialist Equipment for Service Provision   368.40   Expense   SMITCARE LIMITED   30000272454418   22-02-2022   General Fund   Joint Equipment Loan Service (9cbs)   30022   14001   Sepecialist Equipment for Service Provision   368.40   Expense   SMITCARE LIMITED   300002663796075   24-02-2022   General Fund   Joint Equipment Loan Service (9cbs)   30022   14001   Sepecialist Equipment for Service Provision   368.40   Expense   SMITCARE LIMITED   300002663796075   24-02-2022   Local Services   Hesham Depot - Depor Running Costs   22-5510   110003   Repair and Maintenance   7-44.00   Expense   SMITCARE LIMITED   300002663796075   24-02-2022   Adult Social Care & Commissioning   Older Pilk North-PNLTA   306405   167005   Care Homes with Nursing   2,7-24.28   Expense   Northumberland County Council   SOLEHAWK LTD   611033   21-02-2022   Adult Social Care & Commissioning   Older Pilk North-PNLTA   306405   167005   Care Homes with Nursing   2,7-24.28   Expense   Northumberland County Council   SOLEHAWK LTD   3000271881844   13-02-2022   General Fund   Accommissioning   Older Pilk North-PNLTA   306405   167005   Care Homes with Nursing   2,7-24.28   Expense   Northumberland County Council   SOLUMIN COUNCIL   SOLUMIN COUNCIL   SOUNDER LIMITED   609589   69-02-2022   General Fund   Accommissioning   Older Pilk North-PNLTA   306405   167005   Care Homes with Nursing   2,7-24.28   Expense   SOLUMIN COUNCIL   SOUNDER LIMITED   609589   69-02-2022   General Fund   Second Funds   Second Funds   Se	•									
Northumberland County Council   SMITCARE LIMITED   6090246   16-02-2022   General Fund   5EN Ofter   140002   Specialis Fquipment for Service Provision   470.00   5Epenses   Northumberland County Council   SMITCARE LIMITED   300002722454343   22-02-2022   General Fund   Joint Equipment Loan Service (Jels)   300222   140012   Health & Safety   59-20   59-208	·									
Northumberland County Council   SMITCARE LIMITED   30002722452405   22-022   General Fund   Joint Equipment Loan Service (els)   300222   140002   Specialis Equipment for Service Provision   38.40   Speense Northumberland County Council   SMITH BROS & WEBB LIMITED   300027265360975   24-02-2022   Local Services   Hecham Depot - Depot Running Costs   25:10   11003   Repair and Maintenance   74.40   Speense   Northumberland County Council   SOLACE (IN BUSINESS LIMITED   60002656309000   04-02-202   Local Services   Hecham Depot - Depot Running Costs   25:10   11003   Repair and Maintenance   74.40   Speense   Northumberland County Council   SOLACE (IN BUSINESS LIMITED   6025003   02-02-202   Adult Social Care & Commissioning   Northumberland County Council   SOLEHAWK LTD   611031   21-02-202   Adult Social Care & Commissioning   Coller PM North - PMLTA   306405   167006   Care Homes with Nursing   2.744.28   Expense   Northumberland County Council   SOLEHAWK LTD   6110476   21-02-202   Adult Social Care & Commissioning   Coller PM North - PMLTA   306405   167006   Care Homes with Nursing   2.744.28   Expense   Northumberland County Council   SOLO MANUFACTURING LTD   30002701851854   15-02-2022   Adult Social Care & Commissioning   Coller PM North - PMLTA   306405   167006   Care Homes with Nursing   2.744.28   Expense   Northumberland County Council   SOLO MANUFACTURING LTD   30002701851854   15-02-2022   Central Fund   Accommodation and Support Service   0.15003   140000   Equipment   4,0000   Expense   4,9400   Expense   4,9	7									
Northumberland County Council   SMITCARE LIMITED   30000272345413   22-02-2022   General Fund County Council   SMITCARE LIMITED   300002653696075   24-02-2022   Local Services   Health & Safety   Services   Health & Safety   State   Sta	7		0070=10							
Northumberfand County Council   SMITH BROS & WEBB LIMITED   300002663300675   24-02-2022   Local Services   Hexame Sept - Depot Maning Costs   22510   110003   Repair and Maintenance   71-40.0   Expense   Northumberfand County Council   SOLACE IN RUSINESS LIMITED   3000026633009600   04-02-2022   Total Cost Centure   Revenues & British Management   126025   Professional Solation   126025   P	7									
Northumberland County Council   SOLACE IN BUSINESS LIMITED   3000025656399600   04-02-2022   Total Cost Centre   Revenues & Benefits Management   126025   144025   Professional Services   11.340.00   Expense   Northumberland County Council   SOLEHAWK LTD   611031   21-02-2022   Adult Social Care & Commissioning   Older Plit North - PNLTA   306405   167006   Care Homes with Nursing   2.724.28   Expense   Northumberland County Council   SOLEHAWK LTD   611031   21-02-2022   Adult Social Care & Commissioning   Older Plit North - PNLTA   306405   167006   Care Homes with Nursing   2.864.12   Expense   Revenue &	7									
Northumberland County Council   SOLEHAWK LTD   6025003   02-02-2022   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167006   Care Homes with Nursing   2,724,28   Expense   Northumberland County Council   SOLEHAWK LTD   6110476   21-02-2022   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167006   Care Homes with Nursing   2,724,28   Expense   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167006   Care Homes with Nursing   2,724,28   Expense   Care Homes with Nursing   Care Homes with Nursing   2,724,28   Expense   Care Homes with Nursing   Care	7									
Northumberland County Council   SOLEHAWK LTD   6110331   21-02-2022   Adult Social Care & Commissioning Northumberland County Council   SOLEHAWK LTD   6110476   21-02-2022   Adult Social Care & Commissioning Northumberland County Council   SOLO MANUFACTURING LTD   300002701851854   15-02-2022   General Fund   Accommodation and Support Service   011056   144000   Education Learning Resources (Not ICT equipment)   587.80   Expense   Northumberland County Council   SOUNDBYTE SOLUTIONS UK LIMITED   6059889   09-02-2022   General Fund   Sensory Support Service   015003   140000   Education Learning Resources (Not ICT equipment)   587.80   Expense   Northumberland County Council   SOUTH ROAD TYRES LIMITED   6059481   08-02-2022   General Fund   Sensory Support Service   015003   140000   Education Learning Resources (Not ICT equipment)   587.80   Expense   Northumberland County Council   SOUTH ROAD TYRES LIMITED   6059481   08-02-2022   General Fund   Sensory Support Service   015003   140000   Education Learning Resources (Not ICT equipment)   587.80   Expense   Northumberland County Council   SOUTH TYNESIDE AND SUNDERLAND NHS   300002691975167   25-02-2022   General Fund   Sensory Support Service   015003   140000   Expense   Northumberland County Council   SOUTH TYNESIDE COUNCIL   300002691975167   25-02-2022   General Fund   Sensory Support Service   035071   144034   Commissioned Services   4-948.00   Expense   Northumberland County Council   SOUTH TYNESIDE COUNCIL   300002671981289   04-02-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   4,600.00   Expense   Northumberland County Council   SPARN OF GENIUS LIMITED   5993865   11-02-2022   General Fund   Sign Shop   20480   140016   Highways Materials   4,000.00   Expense   Northumberland County Council   SPARN OF GENIUS LIMITED   3000027319603   24-02-2022   General Fund   Social Care in Prisons Revenue Grant   306249   167012   Block Contracts   4,625.00   Expense   Northumberland County Council   SPECTIRU COMMUNITY HEALTH CIC   60242						č				,
Northumberland County Council   SOLEHAWK LTD   6110476   21-02-2022   Adult Social Care & Commissioning   Older Pail North - PNLTA   306405   167006   Care Homes with Nursing   2,724.28   Expense									Ü	
Northumberland County Council   SOLO MANUFACTURING LTD   300002701851854   15-02-2022   General Fund   Accommodation and Support Service   011056   144002   Educational Learning Resources (Not ICT equipment)   587.80   Expense										
Northumberland County Council   SOUNDBYTE SOLUTIONS UK LIMITED   6059889   09-02-2022   General Fund   Sensory Support Service   015003   140000   Equipment   3,100.00   Expense									č	
Northumberland County Council   SOUTH ROAD TYRES LIMITED   6059431   08-02-2022   General Fund   Alnwick Lionheart Workshop   205240   130001   Vehicle Repairs and maintenance   324.00   Expense   Northumberland County Council   SOUTH TYNESIDE AND SUNDERLAND NHS   SOUTH TYNESIDE COUNCIL   300002657081289   04-02-2022   General Fund   Feed Hygiene   231545   162000   Payments to Other Local Authorities   470.00   Expense   Northumberland County Council   SOVEREIGN TAXIS   30000267196727   03-02-2022   General Fund   SEN Transport   204190   136000   Pupils - Travel   4,600.00   Expense   Northumberland County Council   SPANDEX LIMITED   30000273190603   24-02-2022   Total Cost Centre   Pupil Premium - Looked after children   017016   166005   Pupil Premium Grant Payments   4,000.00   Expense   Northumberland County Council   SPECTRUM COMMUNITY HEALTH CIC   6024284   01-02-2022   General Fund   Social Care in Prisons Revenue Grant   306249   167012   Block Contracts   4,625.00   Expense   Northumberland County Council   SPEEDINGS LTD   30000267184842   02-02-2022   Total Cost Centre   Finance   Fire Support Services   03040   140016   Health & Safety   375.00   Expense   Northumberland County Council   SPINNING TOPS (SEATON DELAVAL) LTD   6085212   Total Cost Centre   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   4,197.60   Expense   Northumberland County Council   SPINNING TOPS (SEATON DELAVAL) LTD   6085212   Total Cost Centre   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   4,197.60   Expense   Northumberland County Council   SPINNING TOPS (SEATON DELAVAL) LTD   6085212   Total Cost Centre   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   4,197.60   Expense   Northumberland County Council   SPINNING TOPS (SEATON DELAVAL) LTD   6085212   Total Cost Centre   Funding for 3 and 4 Year Old Children   024018   166000   Other Contributions   4,197.60   Expense   Northumberland County Council   SPINNING TOPS (SEATON DE	7								8	
Northumberland County Council SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST SOUTH TYNESIDE COUNCIL 300002657981289 04-02-2022 General Fund Feed Hygiene South General Fund Sexual Health Services Sexual Health Ser	,									
Northumberland County Council SOUTH TYNESIDE COUNCIL 300002657081289 04-02-2022 General Fund Feed Hygiene 231545 16200 Payments to Other Local Authorities 470.00 Expense Northumberland County Council SOVEREIGN TAXIS 300002671956727 03-02-2022 General Fund SEN Transport 204190 136000 Pupils - Travel 4,600.00 Expense SPANDEX LIMITED 5993865 11-02-2022 General Fund Sign Shop 200480 140016 Highways Materials 1,325.00 Expense Northumberland County Council SPARK OF GENIUS LTD 300002723190603 24-02-2022 Total Cost Centre Pupil Premium - Looked after children 017016 166005 Pupil Premium Grant Payments 4,000.00 Expense Northumberland County Council SPECTRUM COMMUNITY HEALTH CIC 6024284 01-02-2022 Finance General Fund Social Care in Prios Revenue Grant 306249 167012 Block Contracts Prios Services 030200 140012 Health & Safety 37.500 Expense Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,719.60 Expense Pages 15-02-2022 Finance Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,7	Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS							1	
Northumberland County Council SOVEREIGN TAXIS 30002671956727 03-02-2022 General Fund SEN Transport 204190 136000 Pupils - Travel 4,600.00 Expense Northumberland County Council SPANDEX LIMITED 593865 11-02-2022 General Fund Sign Shop 20480 140016 Highways Materials 1,325.00 Expense Northumberland County Council SPARK OF GENIUS LTD 30002723190603 24-02-2022 Total Cost Centre Pupil Premium - Looked after children 017016 166005 Pupil Premium Grant Payments 4,000.00 Expense Northumberland County Council SPECTRUM COMMUNITY HEALTH CIC 602484 01-02-2022 General Fund Social Care in Prisons Revenue Grant 306249 167012 Block Contracts 4,625.00 Expense Northumberland County Council SPEDINGS LTD 30002671848482 02-02-2022 Finance Fire Support Services 030200 140012 Health & Safety 375.00 Expense Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,197.60 Expense	Northumberland County Council		300002657081289	04-02-2022	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities	470.00 Expense
Northumberland County Council SPANDEX LIMITED 5993865 11-02-2022 General Fund Sign Shop 20480 140016 Highways Materials 1,325.00 Expense Northumberland County Council SPARK OF GENIUS LTD 30002723190603 24-02-2022 Total Cost Centre Pupil Premium - Looked after children 017016 166005 Pupil Premium Grant Payments 4,000.00 Expense Northumberland County Council SPECTRUM COMMUNITY HEALTH CIC 6024284 01-02-2022 General Fund Social Care in Prisons Revenue Grant 306249 167012 Block Contracts 4,625.00 Expense Northumberland County Council SPEDINGS LTD 30002671848482 02-02-2022 Finance Fire Support Services 030200 140012 Health & Safety 375.00 Expense Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,197.60 Expense	- v								·	
Northumberland County Council SPARK OF GENIUS LTD 30002723190603 24-02-2022 Total Cost Centre Pupil Premium - Looked after children 017016 166005 Pupil Premium Grant Payments 4,000.00 Expense Northumberland County Council SPECTRUM COMMUNITY HEALTH CIC 6024284 01-02-2022 General Fund Social Care in Prisons Revenue Grant 306249 167012 Block Contracts 4,625.00 Expense Northumberland County Council SPEDINGS LTD 30002671848482 02-02-2022 Finance Fire Support Services 030200 140012 Health & Safety 375.00 Expense Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,197.60 Expense	Ţ.					*				
Northumberland County Council SPECTRUM COMMUNITY HEALTH CIC 6024284 01-02-2022 General Fund Social Care in Prisons Revenue Grant 306249 167012 Block Contracts 4,625.00 Expense Northumberland County Council SPEDINGS LTD 30002671848482 02-02-2022 Finance Fire Support Services 030200 140012 Health & Safety 375.00 Expense Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,197.60 Expense	Northumberland County Council									
Northumberland County Council SPEDINGS LTD 30002671848482 02-02-2022 Finance Fire Support Services 030200 140012 Health & Safety 375.00 Expense Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,197.60 Expense										
Northumberland County Council SPINNING TOPS (SEATON DELAVAL) LTD 6085212 15-02-2022 Total Cost Centre Funding for 3 and 4 Year Old Children 024018 166000 Other Contributions 4,197.60 Expense						1				
-1.0700000000000000000000000000000000000	Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	6085212	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions  Other Contributions	1,881.36 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	SPORTSWORLD	300002676712470	04-02-2022	General Fund	Get Active South - Community Sport Activation Fund		113001	Casual hire of facilities	945.34 Expense
Northumberland County Council	SPOTTY DOG SIGNS AND PRINT LTD	300002665418502	23-02-2022	Total Cost Centre	Kyloe House	017010	130000	Vehicle Purchases	375.00 Expense
Northumberland County Council	SPROULS TAXIS	300002730408533	28-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	576.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	6059678	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	708.57 Expense
Northumberland County Council	ST CUTHBERTS CARE	6059677	08-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,606.63 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	517.44 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6074004 6074004	10-02-2022 10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care	517.44 Expense 862.40 Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	174.98 Expense
Northumberland County Council	ST CUTHBERTS CARE  ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	344.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	129.36 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	707.42 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	689.92 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	517.44 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	689.92 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	727.42 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	517.44 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	344.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	729.92 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	344.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	862.40 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	344.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	474.32 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	517.44 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6074004 6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care	733.04 Expense 172.48 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE  ST CUTHBERTS CARE	6074004	10-02-2022 10-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	907.40 Expense
Northumberland County Council	ST CUTHBERTS CARE  ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	344.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	646.80 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	258.72 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	354.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	174.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	344.96 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6074004	10-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	258.72 Expense
Northumberland County Council	ST CUTHBERTS CARE	6093223	17-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,205.50 Expense
Northumberland County Council	ST CUTHBERTS CARE	6096185	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	917.40 Expense
Northumberland County Council	ST CUTHBERTS CARE	6096186	18-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,318.40 Expense
Northumberland County Council	ST CUTHBERTS CARE	6096186	18-02-2022 21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167006	Residential Care	3,669.60 Expense 6,325.41 Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6108193 6122714	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167009	Care Homes with Nursing  Day Care	388.08 Expense
Northumberland County Council	ST CUTHBERTS CARE  ST CUTHBERTS CARE	6122714	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122714	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122714	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.26 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122715	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	179.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122715	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	176.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122715	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	215.60 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122715	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122715	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	410.58 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122716	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	215.60 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122716	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122716	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	517.44 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122716	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	415.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122717	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122717	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.48 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122717	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	603.68 Expense
Northumberland County Council	ST CUTHBERTS CARE	6122718	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	131.86 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6122718 6122718	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care	172.48 Expense 433.70 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6122719	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	433.70 Expense 172.48 Expense
Northumberland County Council  Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	6122719	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167009	Day Care Day Care	172.48 Expense
	LALVULIDENIA CANE	0144/17	LO-UZ-ZUZZ	Audit Social Care & Collillissioning	Older I Di Celluai - FCLDI - I WO	JUU <del>1</del> UI	10/009	Day Caic	1 / 2.40   EXPENSE

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Nouthymshouland County C	ST OSWALDS HOSPICE LTD	Reference 6116331	<b>Date</b> 24-02-2022	Adult Coolel Come & Commission	CHC Paskages	<b>Centre</b> 306420	167007	Description Residential Care	Tax (£)  3,425.85 Expense
Northumberland County Council Northumberland County Council		6116331	24-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	6,166,53 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD STAGECOACH SERVICES LTD	300002689902252	10-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,553.97 Expense
Northumberland County Council	STAGECOACH SERVICES LTD  STAGECOACH SERVICES LTD	300002689902232	10-02-2022	Total Cost Centre  Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,954.08 Expense
Northumberland County Council	STAGECOACH SERVICES LTD  STAGECOACH SERVICES LTD	300002689902118	10-02-2022	Total Cost Centre  Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators  Concessions to Bus Operators	2,894.31 Expense
Northumberland County Council	STAKEFORD AND BOMARSUND SOCIAL WELFARE	300002007902238	14-02-2022	Total Cost Centre	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	7,797.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002701037173	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002673984177	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	672.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002687395626	09-02-2022	General Fund	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	756.52 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002691975040	10-02-2022	General Fund General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	779.41 Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SUPPLIES LTD	6059891	08-02-2022	General I und	Central Print	127800	143000	Printing & Stationery	1.010.00 Expense
Northumberland County Council	STANDING STONE DRAWING OFFICE SOFF EIES ETD	6024573	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,528.00 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6079640	15-02-2022	General Fund	Housing Maintenance	550130	140017	Consumable Materials	383.76 Expense
Northumberland County Council	STARS LEARNING CENTRE LTD	300002669974206	25-02-2022	General Fund	Inclusion	017009	144025	Professional Services	1,700.00 Expense
Forthumberland County Council	STEPHEN MCELVOGUE	300002609974200	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	560.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE STEPHEN MCELVOGUE	300002671933939	21-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	STEPHEN MCEL VOGUE  STEPHEN ROGERS	300002709084812	03-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,088.00 Expense
		300002673984165	03-02-2022		*	016012		1	
Northumberland County Council	STEPHEN ROGERS			Total Cost Centre	South East Locality FACT		181000	Client Transport	1,612.00 Expense
Jorthumberland County Council	STOCKSFIELD PARISH COUNCIL	300002704772189	15-02-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	680.00 Expense
Torthumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	5992456	07-02-2022		Infrastructure - Management	127300	145002	Computer hardware	41,224.00 Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	5990205	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,598.40 Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED	5992410	10-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,149.10 Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED	6007186	18-02-2022	1110110	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00 Asset
Northumberland County Council	STONEHAVEN	6071199	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	660.00 Expense
Northumberland County Council	STONEHAVEN	6071200	08-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,244.72 Expense
Northumberland County Council	STRATEGIC LEISURE LIMITED	300002659322477	11-02-2022	Total Cost Centre	Central Tourism, Culture & Leisure	249400	144025	Professional Services	1,000.00 Expense
orthumberland County Council	STUART FREELAND	300002713884793	23-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	400.00 Expense
orthumberland County Council	STUART FREELAND	300002713884793	23-02-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	500.00 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300002704971552	16-02-2022	General Fund	NEAT Team North - Berwick	217150	167021	Waste Disposal	313.47 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	33.21 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	20.56 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	33.41 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	17.99 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	35.98 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	46.26 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	51.60 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	69.39 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	30.84 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	15.42 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	17.99 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	46.26 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	12.85 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	23.13 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	25.70 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	64.25 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	17.99 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	43.69 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	56.54 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials	46.26 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials  Consumable Materials	25.70 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials  Consumable Materials	107.94 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids  Housing Voids	550135	140017	Consumable Materials  Consumable Materials	43.69 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids	550135	140017	Consumable Materials  Consumable Materials	20.56 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022		Housing Voids Housing Voids	550135	140017	Consumable Materials	17.99 Expense
orthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344	24-02-2022	+	Housing Voids Housing Voids	550135	140017	Consumable Materials  Consumable Materials	30.84 Expense
j						550135			
rthumberland County Council rthumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6114344 300002694799130	24-02-2022 11-02-2022		Housing Voids	990120	140017 500171	Consumable Materials  CIP - Infrastructure	51.40 Expense
•	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT				Fixed Asset Account				2,497.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002694799127	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00 Asset
Jorthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002694799136	11-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,215.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002694799120	11-02-2022	Total Cost Centre	Design	202150	167000	Private Contractors	1,863.00 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002694677123	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002667273706	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.25 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002712217838	18-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	911.25 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217838	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	911.25 Asset
Forthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217843	18-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	2,430.00 Expense
Torthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217846	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217824	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217827	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217832	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002712217835	18-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,348.50 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002691968751	18-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	405.00 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002691968721	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.25 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871725	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,722.50 Asset
Orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871722	22-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,215.00 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871794	22-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	506.25 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871794	22-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	506.25 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871670	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871673	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871736	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871739	22-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	810.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002725450046	23-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	5,568.75 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871766	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871769	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	765.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871797	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871797	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871797	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871797	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871797	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871775	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871652	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,330.00 Asset
rthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871785	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002713871788	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002725451272	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,012.50 Expense
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002730408709	28-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,912.50 Expense
Forthumberland County Council	SUNDERLAND CITY COUNCIL	300002547416753	04-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	54.18 Expense
Northumberland County Council Northumberland County Council	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	300002547416753 300002547416753	04-02-2022 04-02-2022	Finance Finance	Fire Support Services Fire Support Services	030200 030200	142000 142001	Clothing / Uniform Protective Clothing	511.89 Expense 17,445.95 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002547416747	09-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002547416747	09-02-2022	Finance	Fire Support Services	030200	142000	Clothing / Uniform		
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002547416747	09-02-2022	Finance	Fire Support Services	030200	142001	Protective Clothing		
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002547416750	09-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002547416750	09-02-2022	Finance	Fire Support Services	030200	142000	Clothing / Uniform		Expense
Northumberland County Council  Northumberland County Council	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	300002547416750 300002547416829	09-02-2022 23-02-2022	Finance Finance	Fire Support Services	030200	142001 142000	Protective Clothing Clothing / Uniform		Expense Expense
Northumberland County Council  Northumberland County Council	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	300002547416829	23-02-2022	Finance	Fire Support Services Fire Support Services	030200	142000	Protective Clothing	16,910.03	
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002347410829	23-02-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002725158142	23-02-2022	Finance	Fire Support Services	030200	142000	Clothing / Uniform		Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002725158142	23-02-2022	Finance	Fire Support Services	030200	142001	Protective Clothing	15,130.17	
Northumberland County Council	SUNNINGDALE SCHOOL	300002691968357	18-02-2022	General Fund	Autism	014150	101100	Staff Training & Development	1,500.00	
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	6091477	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	801.00	Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	6043277	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	534.00	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6031197 6031197	02-02-2022 02-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	714.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6031197	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6058205 6058205	07-02-2022 07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6058205	07-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6058205 6058205	07-02-2022 07-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167008	Homecare	•	Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109211	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6109211 6109211	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109211	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109212	21-02-2022		Older PDI Central - PCLB1 - Two	306401	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	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84	
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212 6109212	21-02-2022 21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6109212	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002687328158	09-02-2022		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002720523402	22-02-2022		Legal	120001	194000	Legal Advice - External	1,100.00	
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	6072332	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	SWARCO TRAFFIC LTD	300002664224932	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,839.90	
Northumberland County Council	SWECO LIK LIMITED	300002728592256	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SWECO UK LIMITED	300002728592256	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SWECO UK LIMITED	300002728592256	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	431.20	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6014263	01-02-2022 01-02-2022	Total Cost Centre	Capital Rewires	550160	140017	Consumable Materials		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	6014368 6043375	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151 550160	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council		5992914	04-02-2022	General Fund	Capital Rewires Hexham Tyne Mills Workshop	205280	130001			Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	6073678	10-02-2022	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	6073681	11-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6073686	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6073686	11-02-2022	General Fund General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6073686	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6073686	11-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6073688	17-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059537	18-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059537	18-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059540	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.06	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059540	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059540	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059540	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059540	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6059540	24-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT TRAVEL	300002672295864	04-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SYMPHONY	6031628	03-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,484.70	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,272.60	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	682.50	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	6091478	17-02-2022 17-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	271.50	Asset
Northumberland County Council  Northumberland County Council	SYMPHONY	6091478 6091478	17-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	407.25	
Northumberland County Council  Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	2.190.00	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	3,352.00	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	3,352.00	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	3,352.00	
Northumberland County Council	SYMPHONY	6091478	17-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	603.00	
Northumberland County Council	SYMPHONY	6111292	23-02-2022		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	6115866	25-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	942.20	
Northumberland County Council	T W EASON	300002686800705	09-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,975.00	
Northumberland County Council	T W EASON	300002686800770	09-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	1,700.00	
Northumberland County Council	T W EASON	300002691968799	10-02-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	850.00	Expense
Northumberland County Council	T W EASON	300002702676432	15-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	850.00	
Northumberland County Council	T W EASON	300002704772834	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	T W EASON	300002704772834	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	T W EASON	300002704772834	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002704772834	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002704772834	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	
Northumberland County Council	T W EASON	300002704772834	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	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	T W EASON	300002702745979	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00 Asset
Northumberland County Council	T W EASON	300002702745979	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002702745979 300002707409231	16-02-2022 17-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,723.50 Asset 1,700.00 Asset
Northumberland County Council	T W EASON  T W EASON	300002707409231	23-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - land and Buildings	1,700.00 Asset
Northumberland County Council	T W EASON	300002725780132	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	70.00 Asset
Northumberland County Council	T W EASON	300002725780132	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300002725780132	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	T W EASON	300002725780132	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.00 Asset
Northumberland County Council	T W EASON	300002725780132	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00 Asset
Northumberland County Council	T W EASON	300002725780132	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00 Asset
Northumberland County Council	T W EASON	300002722452747	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	T W EASON	300002722452752	23-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300002725780166	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	4,425.00 Expense
Northumberland County Council	T W EASON	300002725780147	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	300002725780147	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.20 Asset
Northumberland County Council	T W EASON	300002725780136	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300002725780136	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	96.30 Asset
Northumberland County Council	T W EASON	300002725780171	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	4,425.00 Expense
Northumberland County Council	T W EASON	300002725780151	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON	300002725780151	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,582.80 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002725780210 300002725780205	24-02-2022 24-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	850.00 Asset 1.275.00 Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300002725780205	24-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,275.00 Asset
Northumberland County Council	T W EASON	300002723780202	25-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	852.00 Asset
Northumberland County Council	TALBOT HOUSE SCHOOL	300002727891900	10-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	14.026.95 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072382	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072345	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	348.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072383	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072383	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072383	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072383	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,281.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072383	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072384	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072384	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,325.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072384	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,742.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072384	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072385	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072385	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072385	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6072385 6072385	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007 167006	Residential Care Care Homes with Nursing	2,580.96 Expense 9,881.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6072385	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072386	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,612.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072386	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care	14,504.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072386	09-02-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072387	09-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,018.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072387	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,018.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072387	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072387	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072387	09-02-2022	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072387	09-02-2022	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	3,001.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072388	09-02-2022	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072388	09-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072389	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,673.14 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072390	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072390	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072390	09-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,018.12 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6072390 6072390	09-02-2022 09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006 167007	Care Homes with Nursing Residential Care	2,618.12 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6072390	09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	11,644.04 Expense 2,251.20 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6072391	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Residential Care	2,251.20 Expense 2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6072391	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072391	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072391	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,768.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072391	09-02-2022	Adult Social Care & Commissioning	Ę .	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072392	09-02-2022	5	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,634.05 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	TAMARIS (ENGLAND) LTD	6072392	09-02-2022	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072392	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning		167007	Residential Care	4,975.16 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072392	09-02-2022	Adult Social Care & Commissioning CHC Package	306420	167006	Care Homes with Nursing	7,137.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072392	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,072.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072346	09-02-2022	Adult Social Care & Commissioning Older PDI Social Care & Commissioning	h - PSLTC - Two 306410	167007	Residential Care	2,479.71 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072347	09-02-2022	Adult Social Care & Commissioning Older PDI Social Care & Commissioning	h - PSLTC - Two 306410	167007	Residential Care	940.58 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072348	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning		167007	Residential Care	1,282.61 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072349	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning		167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072350	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning		167007	Residential Care	1,198.30 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072393	09-02-2022	ĕ	ral - PCMM1- Two 306404	167007	Residential Care	1,935.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072351	09-02-2022	E	h - PSLTC - Two 306410	167007	Residential Care	4,788.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072352	09-02-2022	Adult Social Care & Commissioning Older MH We		167006	Care Homes with Nursing	3,833.68 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6072352 6072394	09-02-2022 09-02-2022	Adult Social Care & Commissioning F.N.C.  Adult Social Care & Commissioning Older PDI Social Care & Commissi	306421 h - PSLTC - Two 306410	167006 167007	Care Homes with Nursing Residential Care	1,098.80 Expense 1,843.54 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6072395	09-02-2022	Adult Social Care & Commissioning CHC Package  Adult Social Care & Commissioning CHC Package	306420	167007	Care Homes with Nursing	3,248.22 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6072353	09-02-2022		h - PSLTC - Two 306410	167007	Residential Care	-1,197.10 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072354	09-02-2022		h - PSLTC - Two 306410	167006	Care Homes with Nursing	1,683.08 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072354	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	482.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072355	09-02-2022	Adult Social Care & Commissioning Older MH Social Care		167006	Care Homes with Nursing	7,854.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072355	09-02-2022	Adult Social Care & Commissioning CHC Package	306420	167006	Care Homes with Nursing	3.368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072355	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072356	09-02-2022	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167006	Care Homes with Nursing	280.51 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072356	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	80.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072357	09-02-2022	Adult Social Care & Commissioning Older MH Cer	ral - PCMM1- Two 306404	167006	Care Homes with Nursing	12,362.25 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072357	09-02-2022	Adult Social Care & Commissioning Older PDI Social Care & Commissioning	h - PSLTC - Two 306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072357	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning	h - PSMB1 306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072357	09-02-2022	Adult Social Care & Commissioning CHC Package	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072357	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	4,422.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072358	09-02-2022		ral - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072358	09-02-2022		h - PSLTC - Two 306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072358	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Care & Commissioning Older & Care & Care & Care & Care & Care & C		167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072358	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072359	09-02-2022	Adult Social Care & Commissioning CHC Package	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6072360 6072360	09-02-2022 09-02-2022	8	h - PSLTC - Two 306410 h - PSMB1 306411	167007 167007	Residential Care Residential Care	4,975.16 Expense 2.580.96 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	6072360	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning CHC Package	1 - PSMB1 306411 306420	167007	Care Homes with Nursing	2,580.96 Expense 3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6072361	09-02-2022	Adult Social Care & Commissioning		167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6072361	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning	17	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072361	09-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6072362	09-02-2022	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning		167007	Residential Care	1,474.83 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6110315	21-02-2022		t - PWLTH - One 306412	167007	Residential Care	2,562.84 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109578	22-02-2022		t - PWLTH - One 306412	167007	Residential Care	5,125.68 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109594	22-02-2022	Adult Social Care & Commissioning Older PDI Social Care & Commissioning	h - PSLTC - Two 306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109594	22-02-2022	Adult Social Care & Commissioning Older MH Social Care	h - PSMB1 306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109594	22-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning	h - PSMB1 306411	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109594	22-02-2022	Adult Social Care & Commissioning CHC Package	306420	167006	Care Homes with Nursing	10,281.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109594	22-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109595	22-02-2022	8	h - PSLTC - Two 306410	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109595	22-02-2022	Adult Social Care & Commissioning Older MH Socia		167006	Care Homes with Nursing	8,325.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109595	22-02-2022	Adult Social Care & Commissioning Older MH Social Care & Care & Commissioning Older & Care & Care & Care & Care & Care & C		167007	Residential Care	7,742.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6109595	22-02-2022 22-02-2022	Adult Social Care & Commissioning F.N.C.	306421 rol DCLP1 Two	167006 167007	Care Homes with Nursing	750.40 Expense 2.580.96 Expense
Northumberland County Council	- (	6109596		ĕ	ral - PCLB1 - Two 306401 ral - PCMM1- Two 306404		Residential Care	7
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6109596 6109596	22-02-2022 22-02-2022		ral - PCMM1- Two 306404 ral - PCMM1- Two 306404	167006 167007	Care Homes with Nursing Residential Care	2,618.12 Expense 2,580.96 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	6109596	22-02-2022	Adult Social Care & Commissioning Older MH Cell Adult Social Care & Commissioning Older MH Cell Adult Social Care & Commissioning Older MH Social Care & Commissioning Older MH Social Care & Commissioning Older MH Cell		167007	Residential Care Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6109596	22-02-2022	Adult Social Care & Commissioning CHC Package		167007	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6109596	22-02-2022	Adult Social Care & Commissioning F.N.C.	306420	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	6109597	22-02-2022	Adult Social Care & Commissioning Older MH Social Care &		167006	Care Homes with Nursing	10,612.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109597	22-02-2022	Adult Social Care & Commissioning Older MH Social Care & Care & Care & Commissioning Older MH Social Care & Commissioning		167007	Residential Care	8,542.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109597	22-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109598	22-02-2022	Adult Social Care & Commissioning Older Pdi Nor		167006	Care Homes with Nursing	3,018.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109598	22-02-2022		h - PNMB1 - Two 306408	167006	Care Homes with Nursing	3,018.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109598	22-02-2022		h - PSLTC - Two 306410	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109598	22-02-2022	Adult Social Care & Commissioning Older MH Social Care & Commissioning	h - PSMB1 306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109598	22-02-2022	Adult Social Care & Commissioning CHC Package	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109598	22-02-2022	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,001.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109599	22-02-2022	Adult Social Care & Commissioning Older PDI Cer	ral - PCLB1 - Two 306401	167006	Care Homes with Nursing	2,394.20 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	TAMARIS (ENGLAND) LTD	6109599	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109599	22-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109600	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109600	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109600	22-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6109600 6109600	22-02-2022 22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167006 167007	Care Homes with Nursing Residential Care	2,618.12 10,537.92	
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6109600	22-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	2,251.20	
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	6109601	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109601	22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	,	
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109601	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109601	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,768.52	
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109601	22-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109602	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	256.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109603	22-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109603	22-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,975.16	
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109603	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109603	22-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6109891	23-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	6122411	28-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	,	
Northumberland County Council	TAMSIN'S LITTLE ACORNS TAMSIN'S LITTLE ACORNS	6085215 6085215	15-02-2022 15-02-2022	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	,	
Northumberland County Council Northumberland County Council	TAMSIN'S LITTLE ACORNS TARGET TAXIS LIMITED	300002672295829	15-02-2022 04-02-2022	General Fund	SEN Transport	204190	136000	Other Contributions Pupils - Travel	1,447.20 2,500.00	
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300002672293829	04-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002672293823	04-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	4,480.00	
Northumberland County Council	TARGET TAXIS LIMITED	300002672295820	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,193.00	
Northumberland County Council	TARGET TAXIS LIMITED	300002672295817	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002672295814	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,739.42	
Northumberland County Council	TARGET TAXIS LIMITED	300002672295811	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,014.00	
Northumberland County Council	TARGET TAXIS LIMITED	300002672295808	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002672295805	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002672295802	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002672295799	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002672295796	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	665.00	
Northumberland County Council	TARGET TAXIS LIMITED	300002672295793	04-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002672295790 300002672295787	04-02-2022 04-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,800.00 1,976.00	
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002672295787	04-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	204190 306401	136000 181000	Pupils - Travel		Expense Expense
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300002674240220	04-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	181000	Client Transport Client Transport		Expense
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300002674240223	09-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002713871812	22-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel	6,320.00	
Northumberland County Council	TARMAC	300002687328752	09-02-2022	Contrar I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,244.24	
Northumberland County Council	TARMAC	300002687328760	09-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328760	09-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	342.50	Expense
Northumberland County Council	TARMAC	300002687328760	09-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	274.00	Expense
Northumberland County Council	TARMAC	300002687328760	09-02-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	70.56	Expense
Northumberland County Council	TARMAC	300002687328760	09-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002664224907	09-02-2022	0 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.50	
Northumberland County Council	TARMAC	300002664224916	09-02-2022	General Fund	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002690199501	11-02-2022	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	TARMAC TARMAC	300002687328770 300002687328773	11-02-2022 11-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,296.40 1,268.59	
Northumberland County Council  Northumberland County Council	TARMAC	300002687328773	11-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	TARMAC	300002687328767	11-02-2022	General Fund General Fund	Maintenance - North  Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	TARMAC	300002687328804	11-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328804	11-02-2022	General Fund General Fund	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	1,174.09	
Northumberland County Council	TARMAC	300002687328804	11-02-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328804	11-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328804	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	132.89	
Northumberland County Council	TARMAC	300002664224910	11-02-2022	General Fund	Winter Services	200380	140017	Consumable Materials	391.44	Expense
Northumberland County Council	TARMAC	300002695440754	14-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.50	
Northumberland County Council	TARMAC	300002687328777	16-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,129.43	
Northumberland County Council	TARMAC	300002687328807	16-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328807	16-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328807	16-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328807	16-02-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002687328807	16-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	186.32	Expense

Northumberland County Council			Payment	Service Responsible for Spend	Belifie	Cost	Subjective	Subjective	Amount Exc   Type
Northumberland County Council		Reference	Date			Centre		Description	Tax (£)
	TARMAC	300002707409227	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.58 Asset
Northumberland County Council	TARMAC	300002687328784	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,593.48 Asset
Northumberland County Council	TARMAC	300002687328781	18-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	226.05 Expense
Northumberland County Council	TARMAC	300002687328781	18-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	749.39 Expense
Northumberland County Council	TARMAC	300002687328781	18-02-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	64.39 Expense
Northumberland County Council	TARMAC	300002687328813	18-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,260.06 Asset
Northumberland County Council	TARMAC	300002687328787	18-02-2022	0.15.1	Fixed Asset Account	990120	500171	CIP - Infrastructure	969.13 Asset
Northumberland County Council	TARMAC	300002687328792	18-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	156.18 Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002687328792 300002687328792	18-02-2022 18-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	523.34 Expense
Northumberland County Council Northumberland County Council	TARMAC	300002687328792	18-02-2022	General Fund	Maintenance - Central Fixed Asset Account	990120	140017 500171	Consumable Materials CIP - Infrastructure	80.83 Expense
Northumberland County Council	TARMAC	300002087328810	18-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	13,074.47 Asset 2.341.88 Expense
Northumberland County Council	TARMAC	300002704971704	18-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	2,341.88 Expense 2,362.64 Expense
Northumberland County Council	TARMAC	300002704971714	18-02-2022	General Fund General Fund	Maintenance - Central  Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	157.55 Expense
Northumberland County Council	TARMAC	300002687328795	18-02-2022	General Fund General Fund	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	226.05 Expense
Northumberland County Council	TARMAC	300002687328795	18-02-2022	General Fund General Fund	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials	232.90 Expense
Northumberland County Council	TARMAC	300002687328795	18-02-2022	General Fund General Fund	Maintenance - North  Maintenance - South East	200220	140017	Consumable Materials  Consumable Materials	64.39 Expense
Northumberland County Council	TARMAC	300002687328795	18-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	83.57 Expense
Northumberland County Council	TARMAC	300002725158004	23-02-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	167018	Highways Maintenance	-305.47 Expense
Northumberland County Council	TARMAC	300002725158004	23-02-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	167018	Highways Maintenance	0.02 Expense
Northumberland County Council	TARMAC	300002722452998	23-02-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	167018	Highways Maintenance	322.00 Expense
Northumberland County Council	TARMAC	300002687328798	23-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	413.74 Expense
Northumberland County Council	TARMAC	300002687328798	23-02-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	105.49 Expense
Northumberland County Council	TARMAC	300002687328798	23-02-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	54.80 Expense
Northumberland County Council	TARMAC	300002687328798	23-02-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	53.43 Expense
Northumberland County Council	TARMAC	300002725450310	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,461.70 Asset
Northumberland County Council	TARMAC	300002686800792	25-02-2022	General Fund	Winter Services	200380	140017	Consumable Materials	287.28 Expense
Northumberland County Council	TARMAC	300002725450355	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,722.47 Asset
Northumberland County Council	TARMAC	300002725450338	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,334.60 Asset
Northumberland County Council	TARMAC	300002690199461	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	908.52 Asset
Northumberland County Council	TARPAFLEX LTD	300002676712635	07-02-2022	Finance	Fire Support Services	030200	140012	Health & Safety	363.50 Expense
Northumberland County Council	TARTAN AND TWEED	6071671	09-02-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	349.20 Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6076359	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,992.00 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6110732	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,827.20 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6110733	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,446.40 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6110734	22-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	8,514.24 Expense
Northumberland County Council Northumberland County Council	TASMIYAH HEALTHCARE LIMITED TASMIYAH HEALTHCARE LIMITED	6110735 6110736	22-02-2022 22-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare Homecare	4,928.00 Expense 3,696.00 Expense
Northumberland County Council	TAXI KEV	300002672144940	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1.786.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6059495	24-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130000	Vehicle Repairs and maintenance	10.65 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED  TAYLOR ENGINEERING & FABRICATIONS LIMITED	6059495	24-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	267.29 Expense
Northumberland County Council	TAYLORMADE TAXIS	300002671953036	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	877.80 Expense
Northumberland County Council	TEACHERS PENSIONS	3000027722737381	23-02-2022	General Fund	Schools Non Delegated - NCC Funded	001600	400502	Interest Payments	628.52 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002722737381	03-02-2022	General Fund	Inclusion	017009	144025	Professional Services	870.00 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002673984082	03-02-2022	General Fund	Inclusion	017009	144025	Professional Services	217.44 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002691945988	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	1,359.30 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002692447415	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	912.56 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002692447415	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	272.74 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002695440517	14-02-2022	General Fund	Inclusion	017009	144025	Professional Services	367.96 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002695440517	14-02-2022	General Fund	Inclusion	017009	144025	Professional Services	768.41 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002730408395	28-02-2022	General Fund	Inclusion	017009	144025	Professional Services	1,252.37 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002730408518	28-02-2022	General Fund	Inclusion	017009	144025	Professional Services	870.00 Expense
Northumberland County Council	TECHNOGYM UK LTD	300002709684972	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,208.00 Asset
Northumberland County Council	TECHNOGYM UK LTD	300002709684978	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,364.00 Asset
Northumberland County Council	TECHNOGYM UK LTD	300002709684981	21-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,759.01 Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002664310128	24-02-2022	Finance	Fire Support Services	030200	145001	Data Lines	22,017.57 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002664310117	24-02-2022	1	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,393.78 Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002671040911	24-02-2022	Finance	Fire Support Services	030200	145001	Data Lines	-22,017.57 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002665154993	24-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-21,393.78 Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002671040899	24-02-2022	Finance	Fire Support Services	030200	145001	Data Lines	22,017.57 Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	6024416	25-02-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,944.80 Expense
	TERBERG DTS UK LIMITED TERBERG MATEC UK LIMITED	5988852	04-02-2022	Finance Company Fund	Fire Support Services	030200	140012	Health & Safety	681.24 Expense
Northumberland County Council	THEREPI-MATERIAN INVITED	6073626	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	645.69 Expense
Northumberland County Council		6072626	10.02.2022	Compand Euro 1	Directle Woodraham	205210	120001	Vahiala Danaina sudunistruus	54 12 E
Northumberland County Council Northumberland County Council	TERBERG MATEC UK LIMITED	6073626	10-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	54.13 Expense
Northumberland County Council		6073626 6073626 6073626	10-02-2022 10-02-2022 10-02-2022	General Fund General Fund General Fund	Blyth Workshop Blyth Workshop Blyth Workshop	205210 205210 205210	130001 130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance	54.13 Expense 14.50 Expense 163.78 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	TERBERG MATEC UK LIMITED	6059507	10-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	254.60 Expense
Northumberland County Council	TETRA CONSULTING LTD	6014305	11-02-2022		Housing Maintenance	550130	140017	Consumable Materials	324.00 Expense
Northumberland County Council	TETRA CONSULTING LTD	6014305	11-02-2022		Housing Maintenance	550130	140017	Consumable Materials	492.00 Expense
Northumberland County Council	TETRA CONSULTING LTD	6014305	11-02-2022		Housing Maintenance	550130	140017	Consumable Materials	1,872.00 Expense
Northumberland County Council	TETRA CONSULTING LTD	6014305	11-02-2022	0 15 1	Housing Maintenance	550130	140017	Consumable Materials	456.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002671953885	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,380.00 Expense
Northumberland County Council Northumberland County Council	TGT HOLIDAYS LIMITED THE ARBORICULTURAL ASSOCIATION	300002671953891 300002674504778	03-02-2022 08-02-2022	General Fund Total Cost Centre	Home to School Transport  CPS Business and Change	204120 128021	136000 101100	Pupils - Travel Staff Training & Development	2,261.00 Expense 2,000.00 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6058193	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	338.16 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6058194	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	676.32 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6058195	07-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	507.24 Expense
Northumberland County Council	THE BLYTH ACADEMY	300002723190571	24-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3.390.00 Expense
Northumberland County Council	THE CONGREGATION OF YAHWEH	300002667075820	04-02-2022		Resident Involvement	550065	144002	Educational Learning Resources ( Not ICT equipment)	1,008.00 Expense
Northumberland County Council	THE CROW'S NEST	6110354	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,909.60 Expense
Northumberland County Council	THE CYCLE PARTNERSHIP	300002677342884	07-02-2022	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	4,400.00 Revenue
Northumberland County Council	THE DAVID LEWIS CENTRE	6034183	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	18,022.20 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6034184	03-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,446.95 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6122360	28-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,278.12 Expense
Northumberland County Council	THE EDEN ACADEMY	300002725328751	24-02-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	86,763.17 Expense
Northumberland County Council	THE EXAMS OFFICE LIMITED	300002728592142	25-02-2022	Total Cost Centre	Education Provided Other Than At School	014000	101100	Staff Training & Development	260.00 Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	300002659599856	17-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	880.80 Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	300002661283386	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	25.00 Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	300002661283386	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,137.75 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024935	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,328.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024926	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	2,086.60 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED  THE KLE (BERWICK) GROUP LIMITED	6024950	03-02-2022 03-02-2022	General Fund	SEN Transport	204190 204120	136000 136000	Pupils - Travel	5,160.00 Expense 979.00 Expense
Northumberland County Council  Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED  THE KLE (BERWICK) GROUP LIMITED	6024920 6024943	03-02-2022	General Fund General Fund	Home to School Transport Supported Bus Services	204120	136000	Pupils - Travel	3,250.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED  THE KLE (BERWICK) GROUP LIMITED	6024945	08-02-2022	General Fund	SEN Transport	204190	136002	Support - rural bus routes Pupils - Travel	2,908.40 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED  THE KLE (BERWICK) GROUP LIMITED	6024924	08-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,520.60 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024934	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,908.40 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024932	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,542.60 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024949	10-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,840.80 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024941	10-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,520.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024919	10-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,160.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024933	10-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024951	10-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,580.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024921	14-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002694817572	14-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-300.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6024942	21-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,752.00 Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	6000362	17-02-2022	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	1,197.00 Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	6000363	17-02-2022	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	1,795.50 Expense
Northumberland County Council	THE NATIONAL LOTTERY COMMUNITY FUND	300002695440942	15-02-2022		Holiday Activity Fund	306634	144025	Professional Services	29,281.31 Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL	300002722452901	23-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00 Expense
Northumberland County Council	THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED	300002687395605	09-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	390.15 Expense
Northumberland County Council	THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED	300002728373363	25-02-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	929.60 Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	6072316	09-02-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	335.48 Revenue
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	6104201	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,307.29 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6059642	18-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.50 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6059642	18-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.29 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6059642	18-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	59.66 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6059642	18-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,233.54 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6059642	18-02-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	34.08 Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300002692403043	10-02-2022	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	2,640.00 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6075100	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,769.60 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6075100	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	40,749.12 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6075100	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,141.76 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6075100	14-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,570.88 Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6075100	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,769.60 Expense
Northumberland County Council	THE PRINCES TRUST	300002720523423	22-02-2022	Total Cost Centre	Community Safety Department	029100	136000	Pupils - Travel	335.50 Expense
Northumberland County Council	THE PRINCES TRUST	300002720523429	22-02-2022	Total Cost Centre	Community Safety Department	029100	136000	Pupils - Travel	315.00 Expense
Northumberland County Council	THE PRINCES TRUST	300002720523432	22-02-2022	Total Cost Centre	Community Safety Department	029100	136000	Pupils - Travel	270.00 Expense
Northumberland County Council	THE READING AGENCY	300002691968701	25-02-2022	General Fund	Central Library Service	252020	151000	Other Supplies and Services Expenditure	500.00 Expense
Northumberland County Council	THE TECHNOLOGY FORGE LIMITED	5960968	07-02-2022	Total Cost Centre	CPS IFM Statutory & Planned	128022	145003	Computer software	1,698.61 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 TECHNOLOGY FORGE LIMITED	6020282	25-02-2022	Total Cost Centre	CPS IFM Statutory & Planned	128022	145003	Computer software	1,271.18	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002692447711	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002709802110	17-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002723190568	24-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,225.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002738072017	28-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	6085523	16-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	THE UK CAREERS FAIR THISTLE HEALTHCARE LTD	300002670746958 6109963	01-02-2022 23-02-2022	General Fund Adult Social Care & Commissioning	New Apprenticeship Programme Older MH South - PSMB1	010034 306411	113001 167007	Casual hire of facilities Residential Care		Expense Expense
Northumberland County Council	THISTLE HEALTHCARE LTD  THISTLE HEALTHCARE LTD	6109964	23-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	300002658569733	04-02-2022	Total Cost Centre	Recovery	126033	144029	Debt Collection Services		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096187	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096187	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096188	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096189	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096189	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096190	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096190	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096190	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096191	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096191	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,932.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096191	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,695.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096191	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,483.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096191	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096192	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096192	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096192	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096193	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096193	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096193	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096194	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096194	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096195	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,695.32	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096195	18-02-2022 18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167006 167007	Care Homes with Nursing	1	•
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096195 6096195	18-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306411	167007	Residential Care Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096195	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096195	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096195	18-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096196	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096196	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096196	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096196	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096196	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096197	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	164.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096197	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,114.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096197	18-02-2022	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096198	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,695.32	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096198	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096198	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,171.92	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096198	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096199	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096199	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096199	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096199	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096200	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME	6096200	18-02-2022	Adult Social Care & Commissioning	CHC Packages Older DDL Central DCL P1 Type	306420	167007	Residential Care		Expense
	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096201	18-02-2022 18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council		6096201		Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167006	Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096201	18-02-2022 18-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404	167007 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096201 6096201	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167006	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096201	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096201	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	6096201	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,835.19	
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	6096201	18-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,577.00	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096201	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,450.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	328.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	163.37	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	493.20	
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096202	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096203	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6096203	18-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	5994327	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5994327	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	596.56	
Northumberland County Council	THOMAS OWEN AND SONS LTD	5994327	11-02-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	789.00	
Northumberland County Council	THOMAS OWEN AND SONS LTD	6014294 6014294	23-02-2022		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	678.54	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6091552	23-02-2022 25-02-2022			550140				Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	6043194	25-02-2022		Capital Works - Kitchens HfN - Stock in Hand	990013	142000 500170	Clothing / Uniform Stock in Hand		Asset
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD		25-02-2022		HfN - Stock in Hand HfN - Stock in Hand		500170	Stock in Hand Stock in Hand	596.56	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS SHEPPIEE AND COLUMITED	6043194	10-02-2022	General Fund		990013 205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	6074806 6074806	10-02-2022	General Fund General Fund	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6074806	10-02-2022	General Fund General Fund	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6074806	10-02-2022	General Fund General Fund	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6074806	10-02-2022	General Fund	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6074806	10-02-2022	General Fund General Fund	Alnwick Lionneart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6074806	10-02-2022	General Fund	Allwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
,	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6074806	10-02-2022	General Fund	Allowick Lionheart Workshop	205240	130001	1		
Northumberland County Council								Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	300002709684108 6000369	17-02-2022	General Fund	NEAT Team North - Alnwick	217100	140000 140003	Equipment	4,362.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6059644	18-02-2022	General Fund	Blyth NEAT Core Service	217220 205240	130001	Tools Vahiala Panairs and maintanana		
Northumberland County Council		6059644	18-02-2022 18-02-2022	General Fund	Almyrick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	6059645	18-02-2022	General Fund General Fund	Alnwick Lionheart Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	317.02	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6059645	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMPSONS SOLICITORS	300002694817627	14-02-2022	Total Cost Centre	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	THOMSON GRAY LIMITED	300002737672172	28-02-2022	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	
Northumberland County Council	THORNLEY LEAZES CARE HOME	6031191	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6031192	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6031193	02-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6031194	02-02-2022	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6031196	02-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6072335	09-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,113.12	
Northumberland County Council	THORNLEY LEAZES CARE HOME	6072335	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002690199551	10-02-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	TILIA TREE CONSULTANCY SERVICES	300002671040026	02-02-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	TILLSIDE PARISH COUNCIL	300002671135367	08-02-2022		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	TIME TO CARE	6084190	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6084191	15-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6109942	23-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116287	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	281.60	Expense
Northumberland County Council	TIME TO CARE	6116288	24-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116289	24-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116290	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116291	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116292	24-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	825.76	Expense
Northumberland County Council	TIME TO CARE	6116293	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116294	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.27	Expense
Northumberland County Council	TIME TO CARE	6116295	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	749.90	Expense
Northumberland County Council	TIME TO CARE	6116297	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	915.20	Expense
Northumberland County Council	TIME TO CARE	6116298	24-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	365.24	Expense
Northumberland County Council	TIME TO CARE	6116299	24-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116300	24-02-2022	Adult Social Care & Commissioning	OLL DUNI AL DATETA	306405	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	TIME TO CARE	6116301	24-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	6116303	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,999.46	
Northumberland County Council	TIME TO CARE	6116304	24-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,372.80	
Northumberland County Council	TIME TO CARE	6116305	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,402.40	
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	6114466	24-02-2022	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance		Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	6114466	24-02-2022	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	300.00	
Northumberland County Council Northumberland County Council	TMS MOTOR SPARES LIMITED TOLENT SOLUTIONS LIMITED	6073629 300002691975195	10-02-2022 18-02-2022	General Fund	Hexham Tyne Mills Workshop Fixed Asset Account	205280 990120	130001 500133	Vehicle Repairs and maintenance CIP - land and Buildings	1.904.97	Expense Asset
Northumberland County Council	TOLENT SOLUTIONS LIMITED  TOLENT SOLUTIONS LIMITED	300002691975195	18-02-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	5,684.64	
Northumberland County Council	TOLENT SOLUTIONS LIMITED  TOLENT SOLUTIONS LIMITED	300002691975195	18-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500133	CIF - land and Buildings	4,782.39	
Northumberland County Council	TOLENT SOLUTIONS LIMITED	300002651973193	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	136.39	
Northumberland County Council	TOLENT SOLUTIONS LIMITED	300002665490218	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,315.36	
Northumberland County Council	TOLENT SOLUTIONS LIMITED	300002665490218	23-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,217.61	
Northumberland County Council	TONY MOYNAN (TAXIS)	300002672144529	03-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	TONYS TAXI	300002671953945	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TOP SIGNS	6101993	21-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	1,875.00	
Northumberland County Council	TOPRO LIMITED	6031853	03-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300002656834423	01-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,257.18	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	6043229	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	439.95	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6043230	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	428.02	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6043232	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6000296	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,350.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6043271	24-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448460	08-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448460	08-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448460	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448460	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448457	08-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448457	08-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448457	08-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448457	08-02-2022	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448454	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448454 300002674448454	15-02-2022 15-02-2022	General Fund	Maintenance - West	200240 990120	167000 500171	Private Contractors  CID. Infractructure	505.59	Expense Asset
Northumberland County Council Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD	300002674448454	15-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448451	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448451	15-02-2022	General Fund General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448451	15-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448451	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448400	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448400	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448400	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448400	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	91.92	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448397	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	413.66	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448397	15-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	505.59	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448397	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002674448397	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.77	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403293	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403346	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403362	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403368	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403374	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	985.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403382	22-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002692403386	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	
Northumberland County Council	TOTAL THITION I IMITED	300002692403389	22-02-2022	Compared Front	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	
Northumberland County Council	TOTAL TUITION LIMITED	300002702745014	16-02-2022	General Fund	Independent Special Schools Independent Special Schools	014005 014005	166004	Fees and Expenses		Expense
Northumberland County Council  Northumberland County Council	TOTAL TUITION LIMITED	300002704772732 300002723190600	16-02-2022 24-02-2022	General Fund Total Cost Centre	Pupil Premium - Looked after children		166004	Fees and Expenses	28,757.00	
Northumberland County Council  Northumberland County Council	TOTAL TUITION LIMITED TOWN AND COUNTRY TREE SURGEONS	300002723190600	04-02-2022	Total Cost Centre General Fund	Maintenance - Central	017016 200260	166005 167000	Pupil Premium Grant Payments Private Contractors		Expense Expense
Northumberland County Council  Northumberland County Council	TRAINBASE LTD	300002656882508	03-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense Expense
Northumberland County Council  Northumberland County Council	TRAINBASE LTD  TRAINBASE LTD	300002656434632	04-02-2022	Total Cost Centre  Total Cost Centre	CPS Business and Change CPS Business and Change	128021	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	TRAINBASE LTD  TRAINBASE LTD	300002656168633	04-02-2022	Total Cost Centre  Total Cost Centre	CPS Business and Change  CPS Business and Change	128021	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	TRAINBASE LTD  TRAINBASE LTD	300002030108033	04-02-2022	Total Cost Centre  Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development  Staff Training & Development		Expense
Northumberland County Council	TRAINBASE LTD TRAINBASE LTD	3000026344662	08-02-2022	General Fund	Winter Services	200380	140000	Equipment		Expense
Northumberland County Council	TRAINBASE LTD  TRAINBASE LTD	300002684066871	08-02-2022	General Fund	Winter Services Winter Services	200380	140000	Equipment		Expense
·	TRAINBASE LTD  TRAINBASE LTD	300002656855888	09-02-2022	General Fund General Fund	Winter Services Winter Services	200380	140000	Equipment		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	TRAINBASE LTD	300002661283351	18-02-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	TRAINBASE LTD	300002666311128	23-02-2022	General Fund	Winter Services	200380	140000	Equipment	1,200.00	
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	6024386	25-02-2022		Information and Applications - Management	127200	145003	Computer software	7,440.00	<del>, , , , , , , , , , , , , , , , , , , </del>
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	6024401	25-02-2022	C 1F 1	Information and Applications - Management	127200	145003	Computer software		
Northumberland County Council	TRAVELSURE TRAVELSURE	300002671956968 300002671956919	03-02-2022 03-02-2022	General Fund General Fund	Inclusion	017009 204120	136000 136000	Pupils - Travel Pupils - Travel	1,760.00	Expense
Northumberland County Council Northumberland County Council	TRAVELSURE	300002671956916	03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TRAVELSURE	300002671936916	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002671956922	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002671956910	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TRAVELSURE	300002671956937	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	TRAVELSURE	300002671956926	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	TRAVELSURE	300002671956940	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	
Northumberland County Council	TRAVELSURE	300002671956933	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	
Northumberland County Council	TRAVELSURE	300002671956930	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002671956946	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	<del>, , , , , , , , , , , , , , , , , , , </del>
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	300002671956958 300002671956962	03-02-2022 03-02-2022	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,904.00	Expense Expense
Northumberland County Council  Northumberland County Council	TRAVELSURE	300002671936962	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	
Northumberland County Council  Northumberland County Council	TRAVELSURE	300002671956955	03-02-2022	General Fund General Fund	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,170.00	
Northumberland County Council	TRAVELSURE	300002671936933	03-02-2022	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	TRAVELSURE	300002671956974	03-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	TRAVELSURE	300002671956981	03-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	TRAVELSURE	300002677002693	07-02-2022	General Fund	Supported Bus Services	204160	130008	Other Transport Costs	1,708.00	Expense
Northumberland County Council	TRAVELSURE	300002686463629	09-02-2022	General Fund	Supported Bus Services	204160	130008	Other Transport Costs	1,224.00	Expense
Northumberland County Council	TRAVELSURE	300002686463629	09-02-2022	General Fund	Supported Bus Services	204160	130008	Other Transport Costs	5,100.00	
Northumberland County Council	TRAVELSURE	300002686463629	09-02-2022	General Fund	Supported Bus Services	204160	130008	Other Transport Costs	4,416.00	
Northumberland County Council	TRAVELSURE	300002671956971	15-02-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	1,472.50	
Northumberland County Council	TREESCAPES CONSULTANCY LIMITED	300002658569796	11-02-2022	General Fund	A69 NPLG	200550	144030	Hired Services		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002673984649	08-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRETTS OF TYNESIDE TRINITY CHAMBERS	300002673984621 300002704971325	08-02-2022 16-02-2022	Adult Social Care & Commissioning	CHC Packages Legal	306420 120001	167002 194000	Other Independent Care Legal Advice - External		
Northumberland County Council	TRINITY CHAMBERS  TRINITY CHAMBERS	300002704971323	16-02-2022		Legal	120001	194000	Legal Advice - External  Legal Advice - External	3,050.00	
Northumberland County Council	TRINITY YOUTH ASSOCIATION	300002704771328	11-02-2022	General Fund	Equalities and Schools	010061	144025	Professional Services	500.00	
Northumberland County Council	TRINITY YOUTH ASSOCIATION	300002692403608	16-02-2022	General Fund	Equalities and Schools	010061	144025	Professional Services	1,000.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953676	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,750.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953679	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	945.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953682	02-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,136.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953685	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953688	02-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953691	02-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,472.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953691	02-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002671953691 300002671953703	02-02-2022 03-02-2022	Adult Social Care & Commissioning General Fund	CHC Packages SEN Transport	204190	181000 136000	Client Transport Pupils - Travel		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953709	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953709	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953712	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953727	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953731	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953734	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953737	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953740	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953743	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953746	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953749 300002671953752	03-02-2022 03-02-2022	General Fund	Home to School Transport Inclusion	204120 017009	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002671953752	03-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953758	03-02-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953758	03-02-2022	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953764	03-02-2022	General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953767	03-02-2022	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953770	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953773	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953697	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953697	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953656	04-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002671953700	08-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	<b>Reference</b> 300002671953700	<b>Date</b> 08-02-2022	General Fund	SEN Transport	<b>Centre</b> 204190	136000	Description Pupils - Travel	Tax (£)  1,888.20 Expense
Northumberland County Council	TRUCTYRE ATS	5992823	21-02-2022	General Fund General Fund	Stakeford Workshop	205220	130000	Vehicle Repairs and maintenance	4,216.76 Expense
Northumberland County Council	TRULIFE	6011354	02-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,313.00 Expense
Northumberland County Council	TRULIFE	6059828	09-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	453.20 Expense
Northumberland County Council	TRULIFE	6076373	14-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,313.00 Expense
Northumberland County Council	TRULIFE	6090254	18-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,313.00 Expense
Northumberland County Council	TRULIFE	6113403	24-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,313.00 Expense
Northumberland County Council	TRULIFE	6113364	28-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	453.20 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002722452290	22-02-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	79.96 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002722452290	22-02-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	1,125.00 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002722452290	22-02-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	128.55 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002722452290	22-02-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	67.50 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002722452290	22-02-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	49.50 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002722452290	22-02-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	20.80 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6058199	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.90 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6058199	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.05 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6058199	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.30 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6058200	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.60 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6058200	07-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.25 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076316	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,422.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076299	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,605.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076301	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,673.74 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076302	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	411.36 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076303	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	754.16 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076304	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	548.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076305	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,894.80 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076320	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,721.84 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076306	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	568.44 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076307	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	347.38 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076317	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,885.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076318	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,875.40 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076308	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	252.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076309	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,389.52 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076319	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,349.59 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076321	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	2,476.16 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	6076322 6076323	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare	6,110.00 Expense 2,521.88 Expense
·	TURNING POINT SERVICES LIMITED	6076324	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,521.88 Expense 2,924.52 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	6076325	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	3,502.24 Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	6076310	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008		5,502.24 Expense 568.44 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	6076311	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	757.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	6076312	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6076314	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28 Expense
Northumberland County Council	TURRET VILLA	6104203	18-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,546.08 Expense
Northumberland County Council	TURRET VILLA	6104204	18-02-2022	Adult Social Care & Commissioning		306405	167007	Residential Care	21,045.20 Expense
Northumberland County Council	TURRET VILLA	6104205	18-02-2022	Adult Social Care & Commissioning		306405	167007	Residential Care	3,182.60 Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300002692403128	10-02-2022	Tradit bootal care as commissioning	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,315.25 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,436.36 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,673.32 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,635.36 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,423.72 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022	Adult Social Care & Commissioning	C	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022		OLA Placement	990347	500202	Care Trust Holding Account	3,186.76 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	6074846	11-02-2022		OLA Placement	990347	500202	Care Trust Holding Account	3,423.72 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	6074847	11-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,436.36 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074847	11-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,270.72 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074847	11-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,610.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074845	11-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,745.44 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074845	11-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,109.68 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074845	11-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,423.72 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6074845	11-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6076256	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	855.07 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6081185	15-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6081186	15-02-2022	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	2,436.36 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6081186	15-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6081187	15-02-2022	Adult Social Care & Commissioning		306405	167007	Residential Care	2,784.41 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6081188	15-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,566.23 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	TWEEDMOUTH HOUSE	6081189	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,436.36	
Northumberland County Council	TWEEDMOUTH HOUSE	6081189	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,436.36	
Northumberland County Council	TWEEDMOUTH HOUSE	6081189	15-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,346.64	
Northumberland County Council	TWEEDMOUTH HOUSE	6081189	15-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,635.36	
Northumberland County Council	TWEEDMOUTH HOUSE	6081189	15-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	TWEEDMOUTH HOUSE	6081190	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	6081190 6081191	15-02-2022 15-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C. Older MH North - PNMB1 - Two	306421 306408	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council  Northumberland County Council	TYNE AND WEAR ARCHIVES AND MUSEUMS	300002676712474	25-02-2022	Total Cost Centre	Strategic Events	251490	166000	Other Contributions		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6039190	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	6039190	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,194.06	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6039191	03-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,087.69	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6039191	03-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,066.74	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6059666	08-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,760.00	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6060142	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,170.92	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6060140	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,871.84	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6060141	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6060141	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6060143	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6116261	24-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6122412	28-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6122413	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002677002931	08-02-2022	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002683617313	08-02-2022	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	33,139.57	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002702745031	15-02-2022	Finance	Fire Support Services	030200	145001	Data Lines		Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002702745031	15-02-2022	Finance	Fire Support Services	030200	145001	Data Lines	1,120.00	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002702745031	15-02-2022	Finance	Fire Support Services	030200	145001	Data Lines		Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002669916301	01-02-2022		Corporate & Democratic Core	130010	100400	Pension Deficit	50,333.33	1 1 1 1 1 1
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002677560576	07-02-2022	Canada Fand	Information Services - Management	127100	100407	Strain on the Fund	101,606.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002705111016	16-02-2022	General Fund	Countryside Policy and Definitive Map	203100	100407	Strain on the Fund	3,179.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002705111023	16-02-2022 25-02-2022	Total Cost Centre	Revenues Management	126030 130010	100407	Strain on the Fund Pension Deficit	138,843.00	
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE COMMUNITY LEARNING TRUST	300002728307753 300002687328742	09-02-2022	Total Cost Centre	Corporate & Democratic Core Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	50,333.33	
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	300002087328742	25-02-2022	Total Cost Centre	Chief Executive	104001	166000	Other Contributions		
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	300002728373040	28-02-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	6031320	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TYNE VALLEY COACHES LTD	6031321	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,640.00	
Northumberland County Council	TYNE VALLEY COACHES LTD	6031364	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TYNE VALLEY COACHES LTD	6031365	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,340.00	
Northumberland County Council	TYNE VALLEY COACHES LTD	6031310	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,240.00	
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	6119340	25-02-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	6119342	25-02-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002667273619	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.08	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002707409240	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002707409246	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	745.76	
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002707409243	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.60	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002707409237	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002707409237	25-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	764.24	
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002730408435	28-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	378.14	
Northumberland County Council	TYNEDALE TENNIS CLUB	300002701857164	14-02-2022	1. 10 .	Section 106 Agreements - West	990190	500007	Section 106 Expenditure		Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	300002665490414	11-02-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	130004	Vehicle Fuel		Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	300002659322299	15-02-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council  Northumberland County Council	TYNESIDE TRAINING SERVICES	300002667152667	10-02-2022 01-02-2022	Total Cost Centre	CPS Business and Change	128021 110001	101100	Staff Training & Development	1,160.00	
Northumberland County Council  Northumberland County Council	U R PROMOTIONS LIMITED UNION PRIVATE HIRE	300002669974795 300002671956884	01-02-2022	Total Cost Centre General Fund	Human Resources SEN Transport	204190	144051 136000	Advertising / Publicity Pupils - Travel	1,200.00 1,360.40	
Northumberland County Council  Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	300002671956884	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,360.40	
Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	300002671936843	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	2,124.20	
Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	300002671936834	03-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	UNION PRIVATE HIRE	300002671956899	03-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport  Client Transport		Expense
Northumberland County Council	UNION PRIVATE HIRE	300002671956876	03-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport  Client Transport	1,520.00	
Northumberland County Council	UNION PRIVATE HIRE	300002671956867	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,102.00	
Northumberland County Council	UNION PRIVATE HIRE	300002671956860	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,580.40	
Northumberland County Council	UNION PRIVATE HIRE	300002671956852	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,396.80	
Northumberland County Council	UNION PRIVATE HIRE	300002691975037	10-02-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs		Expense
Northania County Council								*		
Northumberland County Council	UNITE COMMUNICATIONS	300002674664967	04-02-2022		Sundry Debtors	990330	500104	AR Migration Suspense	3,739.00	Expense
·	UNITE COMMUNICATIONS UNIVERSITY OF NORTHUMBRIA	300002674664967 300002674504855	04-02-2022 24-02-2022		Sundry Debtors Fixed Asset Account	990330 990120	500104	AR Migration Suspense  CIP - Infrastructure	3,739.00 21,523.21	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VAISALA LTD	5975850	03-02-2022	General Fund	Winter Services	200380	167000	Private Contractors	25,335.00	Expense
Northumberland County Council	VALE ENGINEERING (YORK) LTD	6110930	28-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.00	Expense
Northumberland County Council	VALE ENGINEERING (YORK) LTD	6110930	28-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VALE ENGINEERING (YORK) LTD	6110930	28-02-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300002670746175	25-02-2022		Fixed Asset Disposal Account	130056	320081	Fees and Charges - General	1,107.70	
Northumberland County Council	VALUATION OFFICE AGENCY	300002670746190	25-02-2022	Finance	Surplus Properties	128004	166004	Fees and Expenses	2,500.00	
Northumberland County Council  Northumberland County Council	VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY	300002670746190 300002670746190	25-02-2022 25-02-2022		Fixed Asset Disposal Account Fixed Asset Disposal Account	130056 130056	320081 320081	Fees and Charges - General Fees and Charges - General	1,195.10 -2,500.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services	10.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708 6031708	03-02-2022 03-02-2022		Housing Maintenance Housing Maintenance	550130 550130	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	VEGA EN VIKONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services Professional Services		Expense
Northumberland County Council	VEGA EN VIKONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance  Housing Maintenance	550130	144025	Professional Services Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6031708	03-02-2022		Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022	Finance	Accommodation Moves	128019	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022	Finance	Accommodation Moves	128019	144025	Professional Services	110.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	165.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	165.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002687395656	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	
Northumberland County Council  Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300002691975150 300002691975153	10-02-2022 10-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	2,455.00 5,312.00	
Northumberland County Council	VEGA EN VIKONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300002691975137	10-02-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,172.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002691979147	10-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,062.50	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002691975111	10-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002692806519	11-02-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,396.33	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002701857448	15-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002701857722	15-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002704772217	15-02-2022	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	4,032.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6110861	22-02-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials	15.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022 23-02-2022		Housing Maintenance	550130	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293 6111293	23-02-2022		Housing Maintenance Housing Maintenance	550130 550130	140017	Consumable Materials  Consumable Materials		Expense Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293 6111293	23-02-2022 23-02-2022		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022	+	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	VEGA EN VIRONMENTAL CONSULTANTS LTD  VEGA EN VIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance  Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
1 tormumocrana County Council	TEGA ENTROPHIENTAL CONSULTANTS ETD	01114/3	23 02-2022	I	Troubing Mannenance	550150	14001/	Consumative materials	15.00	Биренос

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111293	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6111267	23-02-2022		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002727891903	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	
Northumberland County Council	VEOLIA ES (UK) LTD	300002661324891	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal		Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300002652893871	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal		Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300002652893947	04-02-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal		Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	6014414 6071201	11-02-2022 08-02-2022	Adult Copiel Comp & Commissioning	Housing Maintenance Older PDI Central - PCLB1 - Two	550130 306401	144025 167007	Professional Services Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	VICTORIA HOUSE VICTORIA HOUSE	6071201	08-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	4,478.52	
Northumberland County Council	VICTORIA HOUSE  VICTORIA HOUSE	6071201	08-02-2022	Adult Social Care & Commissioning	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6021185	23-02-2022	General Fund	Licensing	233100	140017	Consumable Materials		
Northumberland County Council	VISIT NORTHUMBERLAND LIMITED	300002713871850	23-02-2022	Total Cost Centre	County Tourism Development	250070	151000	Other Supplies and Services Expenditure	2,250.00	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6110343	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6110343	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	31,801.80	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6110343	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,071.72	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6110343	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,635.36	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	6110343	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,635.36	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002658569093	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	VODAFONE LIMITED	300002689500363	10-02-2022	Finance	Fire Support Services	030200	145008	Mobile Phone Charges	2,160.00	Expense
Northumberland County Council	VODAFONE LIMITED	300002702745045	15-02-2022	Finance	ESMCP	029194	144025	Professional Services	973.00	Expense
Northumberland County Council	VODAFONE LIMITED	300002709684120	17-02-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	6,294.22	
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6059478	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6059478	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6059478	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6059478	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6059478	18-02-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOYAGE 1 LTD	6109580	22-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,179.93	
Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	6122383 6122384	28-02-2022 28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	10,037.72	
Northumberland County Council  Northumberland County Council	VOYAGE 1 LTD  VOYAGE 1 LTD	6122385	28-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306420	167007	Residential Care Residential Care	10,037.72 10,037.72	
Northumberland County Council	VOYAGE 1 LTD	6122386	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care	9,517.12	
Northumberland County Council	VOYAGE 1 LTD	6034234	28-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5.031.60	
Northumberland County Council	VOYAGE 1 LTD	6058277	28-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,510.96	
Northumberland County Council	VOYAGE 1 LTD	6122393	28-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,855.68	
Northumberland County Council	W L STRAUGHAN AND SON	300002670746471	01-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,221.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002670746444	01-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002671035984	02-02-2022	Finance	Surplus Properties	128004	111001	Electricity	2,480.00	
Northumberland County Council	W L STRAUGHAN AND SON	6059923	08-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,836.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002687395683	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002687395688	09-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002687395694	09-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002687395697	09-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002689199796	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	523.50	
Northumberland County Council	W L STRAUGHAN AND SON	300002689199775	10-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002689199775	10-02-2022	G IF :	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002689199778	10-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	,	Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002689199781	10-02-2022 10-02-2022	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002689199781 300002689199781	10-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002689199781	10-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council		300002689199781	10-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.50	
		500002007177701			Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002689199781	L 10-02-2022							
Northumberland County Council	W L STRAUGHAN AND SON	300002689199781 300002689199808	10-02-2022	General Fund	<u> </u>					
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002689199808	10-02-2022	General Fund General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	36.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON			General Fund General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance				36.00 51.50	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002689199808 300002689199808	10-02-2022 10-02-2022 10-02-2022	General Fund	Street Lighting Maintenance	200620 200620	167000 167000	Private Contractors Private Contractors	36.00 51.50 346.50	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON	300002689199808 300002689199808 300002689199808	10-02-2022 10-02-2022	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance Street Lighting Maintenance	200620 200620 200620	167000 167000 167000	Private Contractors Private Contractors Private Contractors	36.00 51.50 346.50 115.89	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 4 1 1 10 10 10 1	WIL CORP ANGULAN AND COM	Reference	Date	0 15 1	No.	Centre	1.67000	Description	Tax (£)	
Northumberland County Council	W L STRAUGHAN AND SON	300002690199532	10-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002690199532	10-02-2022	General Fund	Winter Services	200380	167000 500171	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002690199532 300002690199535	10-02-2022 10-02-2022	General Fund	Fixed Asset Account  Maintenance - West	990120 200240	167000	CIP - Infrastructure Private Contractors	121.72	Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002690199333	10-02-2022	General Fund	Winter Services	200240	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002690199535	10-02-2022	General Pulid	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.36	
Northumberland County Council	W L STRAUGHAN AND SON	300002690199538	10-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	300002690199538	10-02-2022	General Fund	Winter Services	200380	167000	Private Contractors  Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	300002690199538	10-02-2022	Concrair Land	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002690199541	10-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002690199541	10-02-2022	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002690199541	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002691968872	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002691968866	10-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002656939059	11-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	186.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002656939059	11-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	18.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002656939059	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	777.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002656939059	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	168.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002692447490	11-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	280.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002692447455	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300002692447458	11-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300002702628377	15-02-2022	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		
Northumberland County Council	W L STRAUGHAN AND SON	300002704772608	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772619	16-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704772619	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	438.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772596	16-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704772622	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772577	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,444.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772605	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,731.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772625	16-02-2022	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772593	16-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704772599	16-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704772602	16-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002704772602 300002704772584	16-02-2022 16-02-2022	General Fund	Street Lighting Maintenance Fixed Asset Account	200620 990120	167000 500171	Private Contractors  CIP - Infrastructure	2,040.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002704772584	16-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	1,384.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002704772590	16-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704772614	16-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704772614	16-02-2022	Concrair Lina	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.20	1
Northumberland County Council	W L STRAUGHAN AND SON	300002704772611	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.677.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002704772552	16-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	,	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002704971560	16-02-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002707409498	17-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002707409498	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	429.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002707409498	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002707409498	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002707409495	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002707409492	17-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	396.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002707409492	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002707409486	17-02-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002707409503	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002707409506	17-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002707335817	17-02-2022	- 15	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002707335822	17-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002707335822	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	617.50	
Northumberland County Council	W L STRAUGHAN AND SON	300002707335822	17-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.50	
Northumberland County Council	W L STRAUGHAN AND SON	5986850	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,860.00	
Northumberland County Council	W L STRAUGHAN AND SON	5986851	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,238.00	
Northumberland County Council	W L STRAUGHAN AND SON	5986849	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,759.00	
Northumberland County Council	W L STRAUGHAN AND SON	5986853	21-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,030.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002720523717	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002720523695	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,058.00 584.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002720523704	22-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002720523722 300002725450128	22-02-2022 23-02-2022		Fixed Asset Account	990120 990120	500171 500133	CIP - Infrastructure CIP - land and Buildings	2,000.00 8,298.00	
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450128	23-02-2022		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,689.00	
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450128	23-02-2022			990120	500133	CIP - land and Buildings  CIP - Plant and Equipment	789.00	
Normania County Council	W L STKAUGHAN AND SUN	300002722737938	23-02-2022		Fixed Asset Account	990120	300172	CIF - Frant and Equipment	/89.00	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	300002722737935	23-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	966.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002725450598	24-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	635.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450598	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	63.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002725450598	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	181.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002725450687	24-02-2022	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,364.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002725450604	24-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	256.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450690 300002725450693	24-02-2022 24-02-2022		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset 400.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450693	24-02-2022		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	360.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450099	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450702	24-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,845.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450703	24-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	836.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450516	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,160.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450403	24-02-2022	General Fund General Fund	Maintenance - North	200200	167000	Private Contractors	1,200.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450403	24-02-2022	General Fund General Fund	Maintenance - North	200200	167000	Private Contractors	7,800.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450403	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,600.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450403	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	600.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450592	24-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450592	24-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450592	24-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,845.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450595	24-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450580	24-02-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	268.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450589	24-02-2022	General Fund General Fund	Maintenance - South East	200220	167000	Private Contractors  Private Contractors	536.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450589	24-02-2022	General Fund General Fund	Rechargable Construction - South East	200420	167000	Private Contractors  Private Contractors	536.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450613	24-02-2022	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,549.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002725450013	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,458.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450708	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002725450601	24-02-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	186.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450601	24-02-2022	General Fund	Street Lighting Maintenance	200420	167000	Private Contractors	91.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450601	24-02-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	362.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450601	24-02-2022	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	167000	Private Contractors	216.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002725450601	24-02-2022	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000272545001	24-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002725450714	24-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	2,405.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002723430324	25-02-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,750.00 Expense
Northumberland County Council	W O SILMON LIMITED	5997184	11-02-2022	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	400.00 Expense
Northumberland County Council	W O SILMON LIMITED	6020271	25-02-2022	General Fund	Vehicles and Compliance  Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	380.00 Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002684520256	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,638.00 Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002684520270	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,974.00 Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002704772322	16-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	2.352.00 Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002728592279	25-02-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	2,436.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6073976	16-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	910.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6073977	16-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1.170.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6073978	16-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	260.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6073980	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	945.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6073981	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	390.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6073982	18-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	590.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6020184	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,199.40 Expense
Northumberland County Council	W S CONTROLS LIMITED	6020186	23-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,444.15 Expense
Northumberland County Council	W S CONTROLS LIMITED	6020187	25-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	310.00 Expense
Northumberland County Council	W S CONTROLS LIMITED	6043201	25-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	525.00 Expense
Northumberland County Council	WARD HADAWAY	300002691968710	10-02-2022		Legal	120001	194000	Legal Advice - External	1,041.00 Expense
Northumberland County Council	WARD HADAWAY	6076386	25-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	894.00 Asset
Northumberland County Council	WARDELL ARMSTRONG LLP	300002692447882	14-02-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	245.95 Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	300002692447882	14-02-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	1,034.05 Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	300002664224888	18-02-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	2,500.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED	6006534	15-02-2022	General Fund	Hire Desk	205360	130004	Vehicle Fuel	24.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED	6006534	15-02-2022	General Fund	Hire Desk	205360	132001	Plant Hire	290.00 Expense
Northumberland County Council	WASHETERIA	300002677002860	08-02-2022	Total Cost Centre	Kyloe House	017010	142002	Laundry	924.56 Expense
Northumberland County Council	WATBUS	6031333	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,755.35 Expense
Northumberland County Council	WATBUS	6031332	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,610.00 Expense
Northumberland County Council	WATBUS	6031331	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	WATBUS	6031391	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,990.00 Expense
Northumberland County Council	WATBUS	6031372	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,945.00 Expense
Northumberland County Council	WATBUS	6031386	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,907.00 Expense
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Northumberland County Council	WATBUS	6031385	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,306.00 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	WATBUS	6031334	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	( )	Expense
Northumberland County Council	WATBUS	6031375	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	WATERLOGIC GB LIMITED	300002670147160	18-02-2022	Finance	McDonald House - Berwick	295082	115000	Water charges	599.88	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002704772088	18-02-2022	Finance	Lionheart Depot	295094	115000	Water charges	589.63	1
Northumberland County Council	WATERLOO HOUSE	6072337	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		-
Northumberland County Council	WATERLOO HOUSE	6072337	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,184.32	•
Northumberland County Council	WATERLOO HOUSE	6072338	09-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	6072338	09-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,290.92	•
Northumberland County Council	WATERLOO HOUSE	6072338	09-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,469.04	
Northumberland County Council	WATERLOO HOUSE	6072338	09-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		1
Northumberland County Council	WATERLOO HOUSE	6072339	09-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		-
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	6072339 6072339	09-02-2022 09-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	2,546.08 7,839.70	
Northumberland County Council  Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	6072339	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	3,918.50	
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	6072339	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,546.08	
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	6072340	09-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1.470.45	
Northumberland County Council	WATERLOO HOUSE	6109194	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	,	Expense
Northumberland County Council	WATERLOO HOUSE	6109194	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	6109195	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6109195	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6109195	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6109195	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6109196	21-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6109196	21-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	6109196	21-02-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	315.83	Expense
Northumberland County Council	WATERLOO HOUSE	6109196	21-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	149.37	Expense
Northumberland County Council	WATERLOO HOUSE	6109196	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	6116350	24-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002657048401	11-02-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff		
Northumberland County Council	WATERMAN ASPEN LTD	300002661035690	18-02-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff		
Northumberland County Council	WATERMAN ASPEN LTD	300002667152195	25-02-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff		1
Northumberland County Council	WATERSTONS LIMITED	300002727774156	25-02-2022		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	6043315	04-02-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WDM LTD	300002695440618	14-02-2022		Information and Applications - Management	127200	145003	Computer software		
Northumberland County Council  Northumberland County Council	WDM LTD WE CARE RECRUITMENT SOLUTIONS LIMITED	300002695440618 300002676712467	14-02-2022 23-02-2022	Total Cost Centre	Information and Applications - Management	127200 016020	145003 100600	Computer software		Expense Expense
Northumberland County Council  Northumberland County Council	WELLBURN CARE HOMES LTD	6077195	14-02-2022	Adult Social Care & Commissioning	Out Of County Placements Older Pdi North - PNLTA	306405	167007	Temporary / Agency Staff Residential Care	2,546.08	
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	6077196	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		1
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	6077197	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		*
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	6077198	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LTD	6081183	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,929.16	
Northumberland County Council	WELLBURN CARE HOMES LTD	6081183	15-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	WELLBURN CARE HOMES LTD	6081183	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,744.84	
Northumberland County Council	WELLBURN CARE HOMES LTD	6081184	15-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,127.92	
Northumberland County Council	WELLBURN CARE HOMES LTD	6081184	15-02-2022	Adult Social Care & Commissioning		306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6081184	15-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,744.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6093245	17-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6093240	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,709.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6093240	17-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,007.48	
Northumberland County Council	WELLBURN CARE HOMES LTD	6093241	17-02-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6099189	18-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6110385	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6110358	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WENDY HENDERSON	300002684050267	08-02-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WENDYS TAXIS	300002673984605	03-02-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	WENDYS TAXIS	300002673984615	03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAYIS	300002673984618 300002673984564	03-02-2022 03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAYIS		03-02-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300002673984573 300002673984587	03-02-2022	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300002673984587	03-02-2022	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300002673984393	11-02-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
		300002692447273	11-02-2022	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,128.60	
,	I WENSLEY ROOPING LID		1 11 04-4044	1	1 IAGU I ISSOL I ICCOUNT	JJU12U	500155	Cit iana ana Danangs	1,140.00	
Northumberland County Council	WENSLEY ROOFING LTD WENSLEY ROOFING LTD				Fixed Asset Account	990120	500133	CIP - land and Buildings	193 943 17	Asset
Northumberland County Council Northumberland County Council	WENSLEY ROOFING LTD	300002692447244	11-02-2022		Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	193,943.17 11,853.27	
Northumberland County Council				Adult Social Care & Commissioning	Fixed Asset Account Fixed Asset Account Older PDI West - PWLTH - One	990120 990120 306412	500133 500133 167007	CIP - land and Buildings CIP - land and Buildings Residential Care	193,943.17 11,853.27 4,788.40	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110386	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110386	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	6110386 6110388	21-02-2022 21-02-2022	Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006	Care Homes with Nursing	1,500.80 Expense 1,796.91 Expense
Northumberland County Council  Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	6110388	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006 167007	Care Homes with Nursing Residential Care	2,580.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	6110389	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110389	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110390	21-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110390	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110390	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110390	21-02-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110391	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,178.28 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110392	21-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6110392	21-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60 Expense
Northumberland County Council	WERNICK HIRE	6073575	10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	199.29 Expense
Northumberland County Council	WERNICK HIRE WERNICK HIRE	6073575 6073575	10-02-2022 10-02-2022	General Fund	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance	221.42 Expense 33.21 Expense
Northumberland County Council Northumberland County Council	WERNICK HIRE	6111022	23-02-2022	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	110003	Vehicle Repairs and maintenance Repair and Maintenance	35.21 Expense 474.38 Expense
Northumberland County Council	WEST CREATIVE LIMITED	300002660182979	18-02-2022	General Fund General Fund	Schools Library Service	252400	151000	Other Supplies and Services Expenditure	469.00 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,698.45 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	108.95 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022	Timere	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	1,658.87 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022		Fire & Rescue Pension Fund	990140	500075	Tax Deducted from Refunds	14,962.50 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022		Fire & Rescue Pension Fund	990140	500075	Tax Deducted from Refunds	9,903.36 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	470,539.07 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,420.13 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	7,732.19 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002669976164	01-02-2022		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	4,971.88 Revenue
Northumberland County Council	WESTCO TRADING LIMITED	300002713881102	21-02-2022	Total Cost Centre	Family Placement Service	017012	144051	Advertising / Publicity	400.00 Expense
Northumberland County Council	WESTVOOD LODGE GARE HOME	300002707119823	17-02-2022 01-02-2022	Total Cost Centre	Pupil Premium - Looked after children	017016 306411	166005	Pupil Premium Grant Payments	2,260.00 Expense 1,025.53 Expense
Northumberland County Council  Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	6028202 6028203	01-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care Residential Care	845.71 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	6062183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	640.00 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME WESTWOOD LODGE CARE HOME	6062183	07-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8.611.36 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	6062183	07-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,229.20 Expense
Northumberland County Council	WH TREE SERVICES	300002670746246	01-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	900.00 Expense
Northumberland County Council	WH TREE SERVICES	300002684520276	08-02-2022	General Fund	Maintenance - West	200240	144030	Hired Services	900.00 Expense
Northumberland County Council	WH TREE SERVICES	300002728592267	25-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	450.00 Expense
Northumberland County Council	WH TREE SERVICES	300002728592267	25-02-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	450.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6085210	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,112.40 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6085210	15-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,653.20 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6085231	15-02-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,862.00 Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY WHELL CARE LIMITED	6085231	15-02-2022 21-02-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022 306405	166000 167008	Other Contributions	3,376.80 Expense 1,282.00 Expense
Northumberland County Council  Northumberland County Council	WHELL CARE LIMITED  WHELL CARE LIMITED	6109252 6109253	21-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.86 Expense
Northumberland County Council	WHELL CARE LIMITED	6109254	21-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	305.66 Expense
Northumberland County Council	WHELL CARE LIMITED  WHELL CARE LIMITED	6109255	21-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	916.98 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	6073932	10-02-2022	Traine Social Care & Commissioning	Housing Maintenance	550130	140017	Consumable Materials	7,710.00 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	140014	Books, Publications and Media	76.00 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	144025	Professional Services	58.50 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	144025	Professional Services	17.50 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	144025	Professional Services	58.50 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	144025	Professional Services	10.00 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	144025	Professional Services	47.50 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together	306631	144025	Professional Services	12.50 Expense
Northumberland County Council Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED WHITE RIBBON CAMPAIGN LIMITED	300002684050141 300002684050141	08-02-2022 08-02-2022		Northumberland Communities Together  Northumberland Communities Together	306631 306631	144025	Professional Services Professional Services	25.00 Expense 47.50 Expense
Northumberland County Council  Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED  WHITE RIBBON CAMPAIGN LIMITED	300002684050141	08-02-2022		Northumberland Communities Together  Northumberland Communities Together	306631	144025 144025	Professional Services Professional Services	47.50 Expense 60.00 Expense
Northumberland County Council	WHITE JONES GROUP LIMITED  WHITTLE JONES GROUP LIMITED	300002659322489	01-02-2022		Northumberland Communities Together  Northumberland Archives	127500	113000	Rents and Leases	1,169.99 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED  WHITTLE JONES GROUP LIMITED	300002659399777	01-02-2022		Northumberland Archives  Northumberland Archives	127500	113000	Rents and Leases  Rents and Leases	608.33 Expense
Northumberland County Council	WILLIAM HOWARD SCHOOL	300002692447520	11-02-2022	General Fund	Inclusion	017009	144025	Professional Services	385.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002643616913	04-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	487.91 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002643616913	04-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	975.83 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002643616913	04-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,951.66 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002656168564	04-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,926.00 Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300002686463897	25-02-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	564.74 Asset
Northumberland County Council	WILLMOTT DIXON CONSTRUCTION LTD	300002694817764	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	615,148.97 Asset

Authority	Vendor Name	Invoice Reference	Payment Service Responsible for Spend Date	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	WISE ACADEMIES LTD	300002723021711	23-02-2022	Household Support Fund	306635	141003	School Meals	19,980.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5991560	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	63.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991560	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	331.80	
Northumberland County Council	WOLSELEY UK LIMITED	5991560	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991558	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	113.98	
Northumberland County Council	WOLSELEY UK LIMITED	5991558	04-02-2022 04-02-2022	HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand	11.03 103.28	
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5991558 5991558	04-02-2022	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	103.28	
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	5993652	04-02-2022	Housing Maintenance	550130	140004	Equipment Maintenance	254.11	
Northumberland County Council	WOLSELEY UK LIMITED	5991492	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	836.28	
Northumberland County Council	WOLSELEY UK LIMITED	5991492	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991492	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991492	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991491	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	60.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991491	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	41.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991491	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	63.27	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991491	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	157.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991491	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991491	04-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	691.23	
Northumberland County Council	WOLSELEY UK LIMITED	5991434	09-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5991434	09-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	31.69	
Northumberland County Council	WOLSELEY UK LIMITED	5991434	09-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	377.51	
Northumberland County Council	WOLSELEY UK LIMITED	6000300	16-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	442.27	
Northumberland County Council	WOLSELEY UK LIMITED	6000300	16-02-2022 16-02-2022	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand		Asset
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6000300	16-02-2022	HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6000300	16-02-2022	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	6000300	16-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	6000300	16-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6000317	16-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6091548	17-02-2022	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014370	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6014370	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	97.49	
Northumberland County Council	WOLSELEY UK LIMITED	6014370	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	60.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6014370	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	126.26	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6014374	18-02-2022	Housing Maintenance	550130	140017	Consumable Materials	3.99	Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014374	18-02-2022	Housing Maintenance	550130	140017	Consumable Materials	149.21	Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014374	18-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014374	18-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014374	18-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014374	18-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6014438	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6014438	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6014410 6014410	18-02-2022 18-02-2022	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	6014410	18-02-2022 18-02-2022	HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	6014410	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6014410	18-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6014412	18-02-2022	Bob Elliott House	500203	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	203.29	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	283.57	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6073859	23-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6043327	25-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6043327	25-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6043327	25-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	6043328	25-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	6043328	25-02-2022	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6043328 6043328	25-02-2022 25-02-2022	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	6073826	25-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	6073826	25-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
	" OLDELLI OK LIMITED	0073020							
Northumberland County Council	WOLSELEY UK LIMITED	6073826	25-02-2022	HfN - Stock in Hand	990013	500170	Stock in Hand	229.08	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na otherwise alored Country Council	WOLCELEVILLIMITED	<b>Reference</b> 6073939	Date 28.02.2022		HENT CA1- in Hand	Centre	500170	Description Standard Head	Tax (£)
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED	300002687395650	28-02-2022 09-02-2022	Concret Franci	HfN - Stock in Hand	990013 001008	500170 144025	Stock in Hand	864.04 Asset 2,400.30 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP WOODHORN CHARITABLE TRUST	300002689145948	10-02-2022	General Fund	Working With Schools Fixed Asset Account	990120	500171	Professional Services  CIP - Infrastructure	6,757.31 Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST WOODHORN CHARITABLE TRUST	300002689145944	10-02-2022		Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	10,353.26 Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST  WOODHORN CHARITABLE TRUST	300002704772642	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,436.59 Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002704772695	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,628.92 Asset
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002704772698	16-02-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,279.55 Asset
Northumberland County Council	WOODSCAPE LIMITED	5992409	11-02-2022	General Fund	Crematorium	219201	140013	Materials for Resale	1,045.00 Expense
Northumberland County Council	WOOLER PARISH COUNCIL	300002659322266	04-02-2022	General Fund	Public Conveniences Northern	218010	118000	Building cleaning	1,500.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6024514	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,835.50 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6024578	03-02-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,990.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6024543	04-02-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	532.60 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002725158391	24-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	609.00 Expense
Northumberland County Council	WRIGHTS OF BEDLINGTON	300002684748212	08-02-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	609.00 Expense
Northumberland County Council	XENNON EASTON	300002686463424	09-02-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,125.00 Expense
Northumberland County Council	XEROX (UK) LTD	300002670147850	02-02-2022		Central Print	127800	143002	Reprographics	1,080.18 Expense
Northumberland County Council	XEROX (UK) LTD	300002686800174	08-02-2022		Printing Charges	127700	143002	Reprographics	9,885.08 Expense
Northumberland County Council	XEROX (UK) LTD	300002684520826	09-02-2022		Printing Charges	127700	143002	Reprographics	6,631.44 Expense
Northumberland County Council	XEROX (UK) LTD	300002713871518	21-02-2022		Central Print	127800	143002	Reprographics	7,845.12 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5988843	04-02-2022	General Fund	Blyth	306604	143000	Printing & Stationery	35.92 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5988843	04-02-2022	General Fund	Blyth	306604	143000	Printing & Stationery	29.88 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5988843	04-02-2022	General Fund	Blyth	306604	143000	Printing & Stationery	37.08 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5988843	04-02-2022	General Fund	Blyth	306604	143000	Printing & Stationery	74.16 Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	5988843 5988843	04-02-2022 04-02-2022	General Fund General Fund	Blyth Blyth	306604 306604	143000 143000	Printing & Stationery	143.50 Expense 45.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	5988843	04-02-2022	General Fund General Fund	Blyth	306604	143000	Printing & Stationery Printing & Stationery	75.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5988843	04-02-2022	General Fund General Fund	Blyth	306604	143000	Printing & Stationery Printing & Stationery	22.68 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002671953882	03-02-2022	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002671953682	10-02-2022	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002071708101	15-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,379.82 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002704971229	15-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,025.89 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002704971239	15-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,170.00 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002704772715	16-02-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00 Expense
Northumberland County Council	YOUNGS RPS	300002666558818	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	14,000.00 Asset
Northumberland County Council	YOUNGS RPS	300002666558815	18-02-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,256.80 Asset
Northumberland County Council	YOUR MOVE	300002702820957	16-02-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	575.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	5983743	04-02-2022		Central Print	127800	143000	Printing & Stationery	349.16 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	6058292	16-02-2022	General Fund	Sign Shop	200480	140016	Highways Materials	980.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	6005311	18-02-2022		Central Print	127800	143000	Printing & Stationery	457.49 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076363	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,821.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076363	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,775.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076363	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.22 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076363	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,743.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076363	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,484.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076363	14-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare	304.15 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning		306405	167008	Homecare	3,972.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	246.50 Expense 138.04 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	6076364 6076364	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	608.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,208.64 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,314.17 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	907.53 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,656.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	569.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	310.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	680.34 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	778.94 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,217.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	300.14 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	569.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.22 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	325.70 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	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	529.68	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	501.88	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076364	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,417.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	394.40	1
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365 6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022 14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076365	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	582.90	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366 6076366	14-02-2022 14-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	243.60	Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	104.40	
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two  Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6076366	14-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,461.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085566	16-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085566	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085566	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085566	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085566	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085566	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	,	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6085567 6085567	16-02-2022 16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
I NORTHURDERIANG COUNTY COUNCIL									1,707.12	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,095.88	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6085567	16-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,972.08	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022 17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6091471 6091471	17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,208.64	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	,	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,639.59	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.26	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022 17-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091471	17-02-2022	Adult Social Care & Commissioning	CHC Packages	306420 306401	167008 167008	Homecare Homecare	2,446.08	
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6091472 6091472	17-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,121.04	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6091472	17-02-2022	Adult Social Care & Commissioning	ž	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,610.52	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	6116309 6116309	24-02-2022 24-02-2022	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,245.12	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,872.80	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	,	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6116309	24-02-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,678.04	•
Northumberland County Council	ZURICH MUNICIPAL	300002709684964	18-02-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,243.09	•
Northumberland County Council	ZURICH MUNICIPAL	300002709684967	18-02-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,245.87	
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